



# भारत का राजपत्र

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NEW DELHI, SATURDAY, MARCH 24, 1973 (CHAITRA 3, 1895)

इस भाग में विशेष पृष्ठ संख्या वी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके  
(Separate paging is given to this Part in order that it may be filed as a separate compilation)

### भाग III—खण्ड 4 PART III—SECTION 4

विविध निष्ठाओं द्वारा जारी की गई विविध अधिसूचनाएं जिसमें अधिसूचनाएं, आदेश, नियापन और सूचनाएं सम्मिलित हैं।  
Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices  
issued by Statutory Bodies

स्वेच्छ बैंक आफ इंडिया

केन्द्रीय कार्यालय

बम्बई, दिनांक 24 फरवरी 1973

सूचना

इसके द्वारा बैंक के स्टाफ में को गई निम्नलिखित नियुक्ति की अधिसूचना दी जाती है:—

श्री एन० लक्ष्मण को केन्द्रीय कार्यालय के स्टाफ में दिनांक 24 फरवरी, 1973 से उप-गाँधा नियोगीक के पद पर नियुक्त किया गया है।

टी० आर० वरदाचारी  
प्रबन्ध-निदेशक

नई विली, दिनांक 2 फरवरी 1973

सं. डी० एस० ओ०/१६/२७३—श्री के० एस० विजयराघवन, स्टाफ ऑफिसर प्रथम श्रेणी (आई० बी० आई०) ने 10 जुलाई 1972 से दिल्ली शाखा में ब्रांच मैनेजर का कार्यभार संभाला।

श्री पी० एन० रैसन, स्टाफ ऑफिसर द्वितीय श्रेणी ने 18 अक्टूबर 1972 से दिल्ली शाखा में मैनेजर (एकाउन्ट्स) का कार्यभार संभाला।

एच० मी० सरकार  
मंत्रिव एवं कोपाध्यय

भारतीय चार्टर प्राप्त लेखाकार संस्थान

दिल्ली-1, दिनांक 27 फरवरी 1973

सं. 4 सं. ए० (१)/२६/७२-७३—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एतद द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम 1949 की धारा 20 उपधारा 1 खंड (क) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद ने अपने सदस्यता रजिस्टर में से मृत्यु हो जाने के कारण निम्नलिखित सदस्यों का नाम आगे दी गई तिथियों से हटा दिया है:—

क्र०	सं. सं.	नाम एवं पता	तिथि
1.	563	श्री नेमचन्द जैन, 41, नेहरू रोड, मेरठ-सिटी	12-2-73
2.	1608	श्री उल्लाल वरदाराजा नाथक, कार स्ट्रीट, मंगलोर-1	15-11-71
3.	2580	श्री के० आर० राजामणी, ए-5, गीता, को० आ० मोरार्जी, 10, सारगांगा स्ट्रीट, पूरा-1	28-2-72

सं० 4 सी० ए०(1)/72-73—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम, 1949 की धारा 20 उपधारा 1 खंड (ग) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्य रजिस्टर में से निर्धारित शुल्क जमा न करने के कारण निम्नलिखित सदस्यों का नाम 1 जुलाई 1972 से हटा दिया है :—

क्र०	सं०	नाम	एवं पता	तिथि
सं०	सं०			
1.	1476	श्री भीनू नवरोजी थामजी,		
		बारीओबा विल्डिंग,		
		मैक्सोड रोड,		
		कराची -1		
2.	6599	श्री जी० बी० कृष्णाराव,		
		चीफ इन्टरनल आइडर, एस०टी०सी०,		
		सनजानियां,		
		पी० ओ० व० 1510, दारेस्लाम		
		(तनजानिया)		
3.	8826	श्री बी० सी० बाबू,		
		4842, एन० कामक स्ट्रीट,		
		फिलेडेलिया, पी० ए० 19141,		
		(य० एस० ए०)		
4.	10122	श्री डी० पी० गजारे,		
		7, निहति विल्डिंग, पेरु वाग,		
		आरे रोड, गोरे गांव (प०)		
		बम्बई-63।		
5.	10236	श्री बी० एम० सोमन,		
		7130, व्हीताकर, एवेन्यू, आपार्ट-6,		
		फिलेडेलिया,		
		पी० ए-19111 (य० एस० ए०)		
6.	11069	श्री गोरादत्त,		
		96, अशोक एवेन्यू, रीजेन्ट पार्क,		
		कलकत्ता-1		
7.	12819	श्री एम० पी० माने,		
		जयगांधकर, बंगला,		
		1550, सुभाष नगर,		
		बरसी, (जिला० सोलापुर)।		
		दिनांक 28 फरवरी 1973		

सं० 5 सी० ए०(1)/27/1972-73—इस संस्थान की अधिसूचना सं० 1 सी० ए०(1)/17/71-72, दिनांक 18 दिसम्बर 1971, 4 सी० ए०(1)/19/72-73, दिनांक 17 जनवरी 1973, 4 सी० ए०(1)/17/71-72, दिनांक 18 दिसम्बर 1971 के संदर्भ में चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 18 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि उक्त विनियमों के विनियम 17 द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए

भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्यों रजिस्टर में निम्नलिखित सदस्यों का नाम पूर्ण स्थापित कर दिया है।

क्र०	सं०	नाम व पता	तिथि
सं०	सं०		
1.	5956	श्री मधुकर गोपाल बारवे,	21-2-73
		ए०सी०ए०	
		76, जय विजय सोसाइटी,	
		वैस्टन एक्सप्रेस, हाईवे,	
		बम्बई-57	
2.	6937	श्री एस० सूर्यनारायण, एफ० सी०ए०	23-2-73
		15-1-634, फील खाना,	
		हैदराबाद, 500012	
3.	10641	श्री एस० रघुनाथ, ए०सी०ए०	22-2-73
		27-सी, टीवरस, कोलोनी,	
		मेरडपैली ईस्ट,	
		सिकन्दराबाद-500026.	

दिनांक 5 मार्च 1973

सं० 4 सी० ए०(1)/28/72-73—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम 1949 की धारा 20 उपधारा 1 खंड (ग) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्य रजिस्टर में से निर्धारित शुल्क जमा न करने के कारण निम्नलिखित सदस्यों का नाम उनके आगे दी गई तिथि से हटा दिया है :—

क्र०	सं०	नाम एवं पता	तिथि
सं०	सं०		
1.	10684	श्री अजीत प्रसाद, जैन,	5-3-73
		165, स्टेट बैंक कालोनी,	
		दिल्ली-33	

सी० बालकृष्णन, सचिव

#### केन्द्रीय रेशम बोर्ड

बम्बई-2, दिनांक 10 जनवरी, 1973

सं० सी० एस० बी०-15(3)/69-ई०एस०—केन्द्रीय रेशम बोर्ड, नियमावली, 1955 के नियम 28 द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए विदेश व्यापार मन्त्रालय, भारत सरकार, के पत्र ऋमांक 25011/136/72-टैक्स(एफ०), दिनांक 4 नवम्बर 1972 के अनुसार बोर्ड श्री टी० एस० सुन्दरमूर्ति, सहायक सचिव (तकनीकी), केन्द्रीय रेशम बोर्ड, बम्बई को 10-9-1972 (पुर्वांक) से रु० 700-40-1100-50/2-1250 के वेतनमान में तसर कोसे और तसर रद्दी

हेतु कच्चा भाल बैंक की स्थापना के सम्बन्ध में प्रतिमाह रु० ३६०/- के प्रारम्भिक वेतन पर केन्द्रीय रेशम बोर्ड सचिवालय में विशुद्ध अस्थायी आधार पर विशेष अधिकारी के रूप में पदोन्नत करता है।

सं० सी० एस० बी०-१८ सी० (२५)/७१-ई० एस०—केन्द्रीय रेशम बोर्ड नियमावली १९५५ के नियम २८ द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए विदेश व्यापार मन्त्रालय, भारत सरकार, के पत्र क्रमांक २५०११/९२टिक्स(एफ)/७२, दिनांक २६-१०-१९७२ के अनुसार बोर्ड श्री के० एन० सिंह, फार्म अधीक्षक, केन्द्रीय तसर अनुसन्धान केन्द्र, रांची को २८-११-१९७२ (पुर्वाह्नि) से रु० ३५०-२५-५००-३०-५९०-द० रो०-३०-८००-द० रो०-३०-८३०-३५-९०० के वेतनमान में प्रति माह रु० ४५०/- के प्रारम्भिक वेतन पर केन्द्रीय तसर अनुसन्धान उप-केन्द्र, बटोट (जम्मू और कश्मीर) में अनुसन्धान अधिकारी के रूप में पदोन्नत करता है।

इन्दर जे० मल्होत्रा,  
अध्यक्ष

### कर्मचारी राज्य बीमा निगम

नई दिल्ली, दिनांक २ मार्च १९७३

सं० इन्स० १.२२(१)-२/७३(१) : कर्मचारी राज्य बीमा (सामान्य) विनियम, १९५० के विनियम ५ के उप-विनियम (१) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस २७ जनवरी १९७३ की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

वर्ग	प्रथम अंशदान अवधि	प्रथम लाभ अवधि
जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है
ए	२७-१-७३	२८-७-७३
बी	२७-१-७३	३१-३-७३
सी	२७-१-७३	२६-५-७३

### अनुसूची

जिला	तालुक	होबली	ग्राम
मण्ड्या	श्रीरंगपट्टन	बेलागोला	कुपेडाळा
मण्ड्या	श्रीरंगपट्टन	बेलागोला	हुनीकेरी
मण्ड्या	श्रीरंगपट्टन	बेलागोला	होंगाहाली
दक्षिण कन्नड़	कुन्दापुर	—	कुन्दापुर की शहरी सीमा
दक्षिण कन्नड़ (मैसूरु राज्य में)	कुन्दापुर	—	विदरहुबली
			ग्राम कुन्दापुर तालुक

सं० इन्स० १.२२(१)-२/७३(२) : कर्मचारी राज्य बीमा (सामान्य) विनियम, १९५० के विनियम ५ के उप-विनियम (१) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस २७ जनवरी १९७३ की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

वर्ग	प्रथम अंशदान अवधि	प्रथम लाभ अवधि
जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है
ए	२७-१-७३	२८-७-७३
बी	२७-१-७३	३१-३-७३
सी	२७-१-७३	२६-५-७३

### अनुसूची

महाबुबनगर नगरपालिका के अन्तर्गत क्षेत्र तथा बोर्ड-पाली तथा योगोन्डा के क्षेत्र जिनकी सीमायें निम्नलिखित हैं :—

उत्तर :	१. जेताली पुर
दक्षिण :	१. अलीपुर
	२. धर्मपुर
	३. टाटीकोन्डा
पूर्व :	१. पालकोन्डा
	२. अमीस्तापुर
पश्चिम :	१. चिन्नादारपाली
	२. बैन्कटापुर

आनंद प्रदेश राज्य में।

सं० इन्स० १.२२(१)-२/७३(३) : कर्मचारी राज्य बीमा (सामान्य) विनियम, १९५० के विनियम ५ के उप-विनियम (१) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस २७ जनवरी १९७३ की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

वर्ग	प्रथम अंशदान अवधि	प्रथम लाभ अवधि
जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है
ए	२७-१-७३	२८-७-७३
बी	२७-१-७३	३१-३-७३
सी	२७-१-७३	२६-५-७३

**अनुसूची**

1. महाराष्ट्र राज्य में चालीसगांव नगरपालिका कौंसिल की सीमाएँ।

2. चालीस गांव गावधान तालुक चालीस गांव के 319 तथा 320 की निरीक्षण।

3. तालुका चालीसगांव में खादकी बदस्क (श्रीकार) का 182 संया निरीक्षण।

सं० इन्स० 1. 22(1)-2/73(4)—कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम 5 के उप विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निष्क्रिय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 17-2-1973 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

प्रथम अंशदान अवधि		प्रथम लाभ अवधि	
वर्ग	जिस मध्य	जिस मध्य	जिस मध्य
रात्रि को	रात्रि को	रात्रि को	रात्रि को
प्रारम्भ	समाप्त	प्रारम्भ	समाप्त
होती है	होती है	होती है	होती है
ए	17-2-73	28-7-73	17-11-73
बी	17-2-73	31-3-73	17-11-73
सी	17-2-73	26-5-73	17-11-73
			27-4-74
			29-12-73
			23-2-74

**अनुसूची :**

उड़ीसा राज्य के गन्जम ज़िले में पुलिस स्टेणन तथा तहसील छत्पुर में राजस्व ग्राम गन्जम दामोदरपुर, शाड, पोदार कल्याणपुर तथा केन्यापुर के अंतर्गत आये क्षेत्र।

सं० इन्स० 1. 22(1) 1/73(4)—कर्मचारी राज्य बीमा अधिनियम 1948 (1948 का 34) की धारा 46 (2) जोकि कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम, 95-के साथ पठित है, के अनुसरण में शक्तियों का प्रयोग करते हुए महानिदेशक ने जैसा कि उक्त विनियम 95-के तथा कर्मचारी राज्य बीमा (चिकित्सा हितलाभ) विनियम, 1951 में निर्दिष्ट है, बीमाङ्कुत व्यक्तियों के परिवारों पर चिकित्सा हितलाभ को उत्तर प्रदेश राज्य के निम्नलिखित क्षेत्रों में विस्तार करने के लिए 26 जनवरी 1973 को तिथि नियत की है, अर्थात् :—

(1) ज़िला सहारनपुर तहसील रुड़की, परगना ज्वालापुर में शेखपुर उर्फ कनखल में हरिद्वार में सम्मिलित राजस्व ग्राम :—

मायापुर, अहमदपुर, कराच, अहमदपुर, करहाली, ज्वालापुर, राजपुर, बन्सवाली रानीपुर, जमालपुर, खुर्द, राओली, महदूद; सलीमपुर महदूद, जगतपुर।

(2) ज़िला इलाहाबाद, तहसील चेल परगना चेल में उपराहर में बमरौली में सम्मिलित राजस्व ग्राम :— शापिया, बमरौली।

(3) ज़िला गोरखपुर तहसील सदर परगना भावापुर में गोरखपुर में सम्मिलित राजस्व ग्राम :— महादेव, शारखण्डी नं० 1, चक जलाल, जारगढ़ान, गायपुरखा, रसूल पुर, पुरदीलपुर, चौरा खास, अथवा चौड़ी चौरा, पुराना गोरखपुर, अराजी पलटन, अराजी छावनी महादेव शारखण्डी नं० 2, (मोतादी-पुर) जेतपुर, बक्षीपुर, परगना हवेली।

बी० एन० कोल  
उप बीमा आयुक्त

**गुजरात प्रावेशिक कार्यालय**

अहमदाबाद-9, दिनांक 15 फरवरी 1973

सं० जी०/ए०डी०एम०/227(कोस्टी)/70—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10 (अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०सी० बी०-1/227/70, दिनांक 2 अगस्त, 1970 से सूचित की गई है स्थानीय समिति पैटलाद, का निम्नलिखित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी 1973 से पुनर्गठन किया जाता है।

1. उप जिलाधीश, पैटलाद। अध्यक्ष।
2. शासकीय थ्रम अधिकारी, गुजरात राज्य सरकार द्वारा नटीयाद। मनोनीत प्रतिनिधि।
3. प्रमुख बीमा चिकित्सा अधिकारी, निदेशक चिकित्सा सेवाएं, कर्मचारी राज्य बीमा योजना, दबाखाना, मं० 1, पैटलाद। योजना, अहमदाबाद, द्वारा मनोनीत प्रतिनिधि।
4. श्री सुरेन्द्र लाल जे० शाह, कारखानेदारी का प्रतिनिधि मंसी एवं, मूल्य-मूलिम, दी केशव मील्स कंपनी, पैटलाद, पैटलाद।
5. श्री आई० बी० दावडा, मैनेजर पैटलाद बुलाईदीदास मील्स कम्पनी, लिमिटेड, पैटलाद। „ „
6. श्री पुजाभाई गणेशभाई परमार, श्रमिक प्रतिनिधि। द्वारा मील कामदार सेवासंघ, देना बैंक के करीब, पैटलाद (ज़िला खेड़ा)
7. श्री पुरशोक्तमदास जीवाभाई, परमार, द्वारा मील कामदार सेवा संघ, देना बैंक के करीब, पैटलाद (ज़िला खेड़ा) „ „
8. अब्दस्थापक, स्थानीय कार्यालय, सचिव। कर्मचारी राज्य बीमा निगम, केंद्र।

दिनांक 15 फरवरी 1973

सं० जी०/ए०डी०एम०/229(कोन्स्टी०) 73—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/सी० बी०-1/229/70, दिनांक 26 जून 1970 से अधिसूचित की गई स्थानीय समिति पोरबन्दर का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी 1973 से पुनर्गठन किया जाता है।

1. उप जिलाधीश अध्यक्ष
2. शाषकीय श्रम अधिकारी, पोरबन्दर गुजरात राज्य सरकार द्वारा मनोनीत प्रतिनिधि।
3. प्रशासकीय चिकित्सा अधिकारी निदेशक, चिकित्सा कामदार राज्य बीमा योजना, दवाखाना नं० 1, पोरबन्दर।
4. श्री एस० के० फोफालीया, नियोगी वर्ग अधिकारी, भेसर्स सौराष्ट्र केमीकल्स बिरला नगर, पोरबन्दर।
5. श्री बलभद्र दास के० सोनी " "
6. श्री जेठालाल केइराज, द्वारा महाराणा मिल, मजदूर सभा, नारायण निवास, कोडीवाल नाका पोरबन्दर।
7. श्री भरत सिंह, सी० चुडास्मा, द्वारा सौराष्ट्र केमीकल्स कामदार संघ पोरबन्दर रसिक भूवन घेरा नं० 2, खाक चोक, पोरबन्दर।
8. व्यवस्थापक, स्थानीय कार्यालय, कर्मचारी राज्य बीमा निगम, पोरबन्दर।

सं० जी०/ए०डी०एम०/230(कोन्स्टी०) 73—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/सी० बी०-1/230/70, दिनांक 26 जून 1970 से सूचित की गई स्थानीय समिति कलोल का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी 1973 से पुनर्गठन किया जाता है।

1. उप जिलाधीश, महेसुणा। अध्यक्ष।
2. शाषकीय श्रम अधिकारी, महेसुणा। गुजरात सरकार द्वारा द्वारा मनोनीत प्रतिनिधि।

3. प्रमुख बीमा चिकित्सा अधिकारी, कर्मचारी राज्य बीमा योजना, दवाखाना नं० 1, कलोल (एन०जी०)

निदेशक, चिकित्सा सेवाएं, कर्मचारी राज्य बीमा योजना, अहमदाबाद द्वारा मनोनीत प्रतिनिधि।

4. श्री जगदीश जे० शाह, मददनीश सचिव, दी भारत विजय मील्स लिमिटेड, कलोल, (एन० जी०)

कारखानेदारों का प्रतिनिधि।

5. श्री रमेश रणछोड़लाल शाह श्रम कल्याण अधिकारी, नवजीवन मील्स लिमिटेड, कलोल (एन० जी०)

श्रमिक प्रतिनिधि।

6. श्री अम्बलाल अचाभाई बारोट,

कलोल, केलिको (कलोल) मील्स,

कलोल (एन० जी०)

7. श्री जेठाभाई बीमनलाल पटेल,

खजानची, मजूर महाजन संघ,

म्यूनिसिपल बाटर वर्स, के पास

कलोल (एन० जी०)

8. व्यवस्थापक, स्थानीय कार्यालय,

कर्मचारी राज्य बीमा निगम,

कलोल।

सचिव।

सं० जी०/ए०डी०एम०/231(कोन्स्टी०) 73—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/सी० बी०-1/232/70, दिनांक 26 जून 1970 से सूचित की गई स्थानीय समिति नडीयाद का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी 1973 से पुनर्गठन किया जाता है।

1. उप-जिलाधीश, नडीयाद।

2. शाषकीय श्रम अधिकारी, नडीयाद।

अध्यक्ष। गुजरात राज्य सरकार द्वारा मनोनीत प्रतिनिधि।

3. प्रमुख बीमा चिकित्सा अधिकारी, कर्मचारी राज्य बीमा योजना, दवाखाना, नं० 1, नडीयाद।

निदेशक, चिकित्सा सेवाएं, कर्मचारी राज्य बीमा योजना, अहमदाबाद द्वारा मनोनीत प्रतिनिधि।

4. श्री ए० बी० पटेल, उप-व्यवस्थापक (पी० एण्ड जी०) न्यू शोरक स्पीनिंग एण्ड मैन्यूफैक्चरिंग कम्पनी लिमिटेड, नडीयाद।

कारखानेदारों का प्रतिनिधि।

5. श्री के० एम० पटवारी, एडीशनल श्रम एवं कल्याण अधिकारी, न्यू शोरक स्पीनिंग एण्ड मैन्यूफैक्चरिंग कम्पनी लिमिटेड, नडीयाद।

"

6. श्री ईश्वरभाई एच० मकवाणा, श्रमिक प्रतिनिधि ।  
जूनियर असिस्टेन्ट,  
एस० टी० विभागीय कार्यालय  
नडीयाद ।
7. श्री कनूभाई ए० पटेल,  
आर्ट 'ए', एस०, टी०, विभागीय वर्कशाप  
नडीयाद ।
8. व्यवस्थापक, स्थानीय कार्यालय, सचिव ।  
कर्मचारी राज्य बीमा निगम,  
नडीयाद ।  
सं० जी०/ए०डी०एम०/232(कोस्टी०)/73—अधिसूचित  
किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन  
1950, विनियम 10 (अ) के अन्तर्गत इस कार्यालय की  
अधिसूचना असांक जी० सी० बी०-१/७०, दिनांक 26 जून  
1970 से सूचित की गई स्थानीय समिति भावनगर का  
निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी  
1973 से पुनर्गठन किया जाता है ।
1. जिलाधीश, भावनगर । अध्यक्ष ।  
2. शासकीय श्रम अधिकारी, भावनगर गुजरात राज्य सरकार  
द्वारा मनोनीत प्रति-  
निधि ।  
3. प्रशासकीय चिकित्सा अधिकारी,  
कामदार राज्य बीमा योजना,  
भावनगर । निदेशक, कामदार  
राज्य बीमा योजना,  
चिकित्सा सेवाएं,  
अहमदाबाद के मनो-  
नीत प्रतिनिधि ।

4. श्री गुणवन्त राय टी० वओदरीय, कारखानेदारों का  
मेसर्स बोर्डे शाल मैन्यूफैक्चरिंग कंपनी,  
रुवापरी रोड, भावनगर । प्रतिनिधि ।
5. श्री सुरेशचन्द्र भगवती प्रसाद भट्ट  
श्रम अधिकारी, दी न्यू जहांगीर बकील  
मिल्स कम्पनी लिमिटेड,  
पोस्ट बोक्स नं० 2,  
भावनगर ।
6. श्री बी० एम० बसावडा, श्रमिक प्रतिनिधि ।  
मंत्री, भावनगर, राष्ट्रीय मजदूर संघ,  
चावडी गेट के पीछे, भावनगर ।
7. श्री बी० एम० घोडा,  
मंत्री, भावनगर, राष्ट्रीय मजदूर संघ,  
हाईकोर्ट रोड, पोस्ट ऑफिस के सामने,  
भावनगर ।
8. व्यवस्थापक, स्थानीय कार्यालय, सचिव ।  
कर्मचारी राज्य बीमा निगम,  
भावनगर ।
- आशा से,  
पी० एल० गुप्ता  
प्रादेशिक निदेशक एवं सचिव,  
गुजरात प्रादेशिक मंडल,  
कर्मचारी राज्य बीमा निगम, अहमदाबाद-9

## STATE BANK OF INDIA

## Central Office

Bombay, the 24th February 1973

The following appointment on the Bank's staff is hereby notified :—

Shri N. Lakshmanan has been appointed as Deputy Branch Inspector on the Central Office Staff as from 24th February 1973.

T. R. VARADACHARY  
Managing Director

New Delhi the 2nd March 1973

Shri K. S. Vijayaraghavan, Staff Officer First Grade (IBI) assumed charges of the Branch Manager, Delhi Branch as from the 10th July 1972.

Shri P. N. Relan, Staff Officer Second Grade took over as Manager (Accounts) at our Delhi Branch with effect from the 18th October 1972.

H. C. SARKAR  
Secretary & Treasurer

THE INSTITUTE OF CHARTERED ACCOUNTANTS  
OF INDIA

New Delhi, the 27th February 1973

No. 4-CA(1)/26/72-73.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (a) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India has removed from the Register of Members of this Institute on account of death, with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. No.	Member- ship No.	Name and Address	Date of Removal
1.	563	Shri Nem Chand Jain, 41, Nehru Road, Mecrut City.	12-2-1973
2.	1608	Shri Ullal Varadaraja Nayak, Car Street, Mangalore-1.	15-11-1971
3.	2580	Shri K. R. Rajamani, A-5, Gita Co-Operative Society, 10, Synagogue Street, Poona-1.	22-8-1972

No. 4-CA(1)/27/72-73.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (c) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India, has removed from the Register of Members of this Institute with effect from 1st July, 1972 on account of non-payment of the prescribed fees, the names of the following gentlemen :—

S. No.	Membership No.	Name and Address
1.	1476	Shri Minoo Nowrojee Bamjee, "Variawa Building", Mc Leod Road, Karachi-1.
2.	6599	Shri G. V. Krishna Rao, Chief Internal Auditor, S.T.C. Tanzania, P.O. Box 1510, Dar-Es-Salam Tanzania.
3.	8826	Shri V. C. Babu, 4842, N. Camac Street, Philadelphia, Pa 19141, U.S.A.
4.	10122	Shri D. P. Gajare, 7, Niruti Building, Peru Baug, Array Road, Goregaon (West), Bombay-63.
5.	10236	Shri V. M. Soman, 7130, Whitaker Ave, Apt. No. 6, Philadelphia Pa 19111 (U.S.A.)
6.	11069	Shri Gora Dutta, 96, Ashok Avenue, Regent Park, Calcutta-1.
7.	12819	Shri M. P. Mane, Jaigaonkar Bungalow, 1550, Subhas Nagar, Barsi (Distt. Sholapur)

The 28th February 1973

No. 5-CA(1)/27/1972-73.—With reference to this Institute's notifications (1) 4CA(1)/17/71-72 dated 18th December, 1971 (2) 4CA(1)/19/72-73 dated 17th January, 1973 (3) 4CA(1)/17/71-72 dated 18th December, 1971, it is hereby notified in pursuance of Regulation 18 of the Chartered Accountants Regulations, 1964, that in exercise of the powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Chartered Accountants of India has restored to the Register of Members, with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. No.	Membership No.	Name and Address	Date of Restoration
1	2	3	4
1.	5956	Shri Madhukar Gopal Barve, A.C.A., 76, Jai Vijay Society, Western Express Highway, Bombay-57.	21-2-1973

1	2	3	4
2.	6937	Shri S. Suryanarayana, F.C.A., .	23-2-1973 15-1-634, Pheelkhana, Hyderabad. 500012
3.	10641	Shri S. Raghunath, A.C.A., .	22-2-1973 27-C, Teachers Colony, Marredpally East, Secunderabad. 500026

The 5th March 1973

No. 4-CA(1)/28/72-73.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (c) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India, has removed from the Register of Members of this Institute on account of non-payment of the prescribed fees with effect from 5th March, 1973, the name of Shri Ajeev Prasad Jain, 165, State Bank Colony, Delhi-33 (M. No. 10684).

C. BALAKRISHNAN  
*Secretary*

### CENTRAL SILK BOARD (Ministry of Foreign Trade)

Bombay-2, the 10th January 1973

No. CSB-15(3)/69-ES.—In exercise of the powers conferred by Rule 28 of the Central Silk Board Rules 1955, the Board has been pleased to promote Shri T. S. Sundaramurthy, Assistant Secretary (Tech.) Central Silk Board, Bombay as Special Officer purely on temporary basis at Central Silk Board's Secretariat on an initial salary of Rs. 860/- p.m. with effect from 10-9-1972 (F.N.) in the scale of Rs. 700-40-1100-50/2-1250 in connection with establishment of Raw Material Bank for Tasar Cocoons & Tasar Waste as per Ministry of Foreign Trade letter No. 25011/136/72-Tex(F), dated 4-11-1972.

No. CSB-18C(25)/71-ES.—In exercise of the powers conferred by Rule 28 of the Central Silk Board Rules 1955, the Board has been pleased to promote Shri K. N. Singh, Farm Superintendent, Central Tasar Research Station, Ranchi as Research Officer, Central Tasar Research Sub-Station, Batote (Jammu & Kashmir) on an initially pay of Rs. 450/- p.m. in the scale of Rs. 350-25-500-30-590-EB-30-800-EB-30-830-35-900 with effect from 28-11-72 (F.N.) as per Ministry of Foreign Trade, Government of India letter No. 25011/92/Tex(F)/72, dated 26-10-1972.

INDER J. MALHOTRA  
*Chairman*

### NATIONAL CO-OPERATIVE DEVELOPMENT

#### CORPORATION

New Delhi, the 7th March 1973

No. NCDC/A&C/8-15/CPF/70.—In exercise of the powers conferred by Regulation 29 of the NATIONAL COOPERATIVE DEVELOPMENT CORPORATION EMPLOYEES PROVIDENT FUND Regulations, 1964, the National Cooperation Development Corporation, with the previous sanction of the Central Government, hereby

makes the following amendment to the National Co-operative Development Corporation Employees Provident Fund Regulation, 1964, namely :—

"In the said Regulations, the following may be substituted for the existing Regulation No. 7,

*7. Rate of Subscription :*

A subscriber shall subscribe monthly to the fund at such rate of his pay not being less than 8 1/3%) as may be fixed by him from time to time and communicated to the Secretary in Form A. Such subscription shall be deducted by the Corporation from the pay payable to the subscriber every month in amounts calculated to the nearest 50 np. The Corporation shall make a contribution at a fixed rate as provided under Regulation 9.

Within the above limits the subscriber may determine the rate of subscription w.e.f. 1st April of each year and may either enhance or reduce the rate of subscription once thereafter in each financial year."

M. S. GILL,  
*Secretary*

**DAMODAR VALLEY CORPORATION**

No. 94 of 29-1-73.—In exercise of the powers conferred by section 60 of the Damodar Valley Corporation Act, 1948 (14 of 1948), the Corporation hereby makes, with the previous sanction of the Central Government, the following regulations further to amend the Damodar Valley Corporation Regulations, published with the Damodar Valley Corporation notification No. 5 dated the 28th January, 1957, namely :

*1. Short title and Commencement.*

(1) These Regulations may be called the Damodar Valley Corporation Service (23rd Amendment) Regulations, 1972.

(2) They shall come into force on the date of their publication in the Official Gazette.

*2. Amendment of regulation 17*

(1) In the Damodar Valley Corporation Service Regulations, (hereinafter referred to as the said regulations), in Regulation 17, (a) for clause (c), the following clause shall be substituted, namely :

"(c) he absents himself from duty without permission of the competent authority for a period exceeding one month, or is found guilty of insubordination, intemperance or other misconduct ;

Provided that before termination of the service of any employee under this clause,

(i) in the case of absence from duty, notice shall be given to the employee who is absent to report for duty within a date not exceeding one month from the date of the notice to give sufficient reasons for his absence to the satisfaction of the competent authority, failing which the services of the employee may be terminated without further enquiry;

(ii) in the case of being found guilty of insubordination, intemperance, or other misconduct, enquiry shall be made under sub-regulation (2) of regulation 98 before the penalty under clauses (vi) or (vii) of regulation 96 is imposed.",

(b) clause (3) shall be omitted;

(c) for clause (4), the following clause shall be substituted, namely :—

"(4) with one month's notice or one month's pay in lieu thereof, in case of temporary appointment lasting for less than a year, except in cases covered by clauses (1) & (2);"

(d) for clause (5), the following clause shall be substituted, namely :

"(5) with three months' notice or three months' pay in lieu thereof, in other cases not covered by clauses (1), (2) and (4) above."

*3. Substitution of regulation 88*

For regulation 88 of the said regulation, the following regulation shall be substituted, namely :

"Regulation 88—An employee who remains absent without leave is entitled to no pay during such absence unless it is subsequently covered by duly sanctioned leave."

S. D. PRASAD,  
*General Manager and Secretary*

*New Delhi, the 2nd March 1973*

No. INS. I. 22(1)-2/73(1).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 27th January, 1973 as indicated in the table given below :—

Set	First Contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A .	27-1-1973	28-7-1973	27-10-1973	27-4-1974
B .	27-1-1973	31-3-1973	27-10-1973	29-12-1973
C .	27-1-1973	26-5-1973	27-10-1973	23-2-1974

**SCHEDULE**

District	Taluk	Hobli	Village
Manya	Sriranga Patna	Belagola	Kuppendedda
Manya	Sriranga Patna	Belagola	Hulikere
Mandyā	Sriranga Patna	Belagola	Hongahalli
South Kanara	Coondapur	—	Coondapur Town Limit
South Kanara	Coondapur in the State of Mysore	—	Vederholi Vil- lage Coonda- pur Taluk.

No. INS. I. 22(1)-2/73(2).—In exercise of the powers conferred by sub-regulation (1) of the Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 27th January, 1973 as indicated in the table given below :—

Set	First Contribution Period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A .	27-1-1973	28-7-1973	27-10-1973	27-4-1974
B .	27-1-1973	31-3-1973	27-10-1973	29-12-1973
C .	27-1-1973	26-5-1973	27-10-1973	23- -1974

#### SCHEDULE

The area within Mehbobnagar Municipality and the Villages of Boyepalli and Yengonda whose boundaries are specified as under :—

North : 1. Zainalipur  
2. Yerravalli

South By : 1. Alipur  
2. Dharmapur  
3. Tatikonda

East By : 1. Palkonda  
2. Amistapur  
3. Yedira

West By : 1. Chinnadarpalli  
2. Venketapur.

In the State of Andhra Pradesh.

No. INS. I. 22(1)-2/73(3).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 27th January 1973 as indicated in the table given below :—

Set	First Contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A .	27-1-1973	28-7-1973	27-10-1973	27-4-1974
B .	27-1-1973	31-3-1973	27-10-1973	29-12-1973
C .	27-1-1973	26-5-1973	27-10-1973	23-2-1974

#### SCHEDULE

1. The area comprised within the limits of the Chalisgaon Municipal Council;
2. The Survey No. 319 and 320 of Chalisgaon Gavthan Taluka Chalisgaon.
3. The Survey No. 182 of Khadki Badruk (Shivar) Taluka Chalisgaon, in the State of Maharashtra.

2—519G1/72

No. INS.I.22(1)2/73(4).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 17th February, 1973 as indicated in the table given below :—

Set	First Contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A .	17-2-1973	28-7-1973	17-11-1973	27-4-1974
B .	17-2-1973	31-3-1973	17-11-1973	29-12-1973
C .	17-2-1973	26-5-1973	17-11-1973	23-2-1974

#### SCHEDULE

"Area comprising the Revenue Village of Ganjam, Damodarpur, Jharpodar, Kalyanpur and Kainchapur in Police Station and Tahasil Chhatrapur in District of Ganjam, in the State of Orissa".

No. INS.I.22(1)1/73(4).—In pursuance of the powers conferred by Section 46(2) of the Employees' State Insurance Act, 1948 (34 of 1948), read with Regulations, 95-A of the Employees' State Insurance (General) Regulations, 1950, the Director General has fixed the 26th January, 1973 as the date from which the medical benefit as laid down in the said Regulation 95-A and the Uttar Pradesh Employees' State Insurance (Medical Benefit) Rules, 1951, shall be extended to the families of the insured persons in the following areas in the State of Uttar Pradesh namely :—

I. Hardwar consisting of revenue village of :— Mayapur, Ahmedpur Karach, Ahmedpur, Karhalli, Jwalapur, Rajpur, Banswali, Ranipur, Jamalpur, Khurd, Raoli Mahdood, Salimpur Mahdood, Jaggatpur, Shekhpura urf Kankhal in Pargana, Jawalapur, Tehsil Roorkee, District Saharanpur.

II. Bamrauli consisting of revenue villages of :— Jhapia, Bamrauli, Upurahar in Pargana Chail, Tehsil Ghail, District Allahabad.

III. Gorakhpur consisting of revenue village of :— Mahadeo Jharkhandi No. 1, Chak Jalal, Charginwan, Gharpurwa, Rasulpur, Purdilpur, Chaura Khas or Chauri Chaura, Purana Gorakhpur, Arazi Platan Arazi Chhawani, Mahadeo Jharkhandi No. 2 (Monaddipur), Jatepur, Bakshipur, Paragona Haveli Revenue village Naarb, Pargana Bhawapur, Tehsil Sadar, District Gorakhpur.

V. N. KAUL  
Deputy Insurance Commissioner

#### Regional Office

Ahmedabad-9, the 15th February 1973

No. G/ADM/227(Constit.)/73.—It is hereby notified that the Local Committee set up vide this Office Notification No. G/CB-I/227/70, dated 2nd August, 1970, for Petlad area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

**Chairman**

1. Deputy Collector,  
Petlad.

*Representative nominated by the State Government of Gujarat.*

2. Government Labour Officer,  
Nadiad.

*Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.*

3. Insurance Medical Officer I/c.  
E.S.I. Scheme, D-1,  
Petlad.

**Employer's Representatives**

4. Shri Surendralal J. Shah,  
Secretary-cum-Cost Accountant,  
The Keshav Mills Co. Petlad,  
Petlad.

5. Shri J. V. Davda,  
Manager,  
Petlad Bulakhidas Mills Co. Ltd.,  
Petlad.

**Employees' Representatives**

6. Shri Punjabhai Ganeshbhai Parmar,  
C/o Mill Kamdar Seva Sangh,  
Beside Dena Bank,  
Petlad (Dist : Kaira)

7. Shri Purshottamdas Jivabhai Parmar,  
C/o Mill Kamdar Seva Sangh,  
Beside Dena Bank,  
Petlad (Dist : Kaira)

**Secretary**

8. Manager, Local Office,  
E.S.I. Corporation,  
Cambay.

**By order**

No. G/ADM/229(Constit.)/73.—It is hereby notified that the Local Committee set up *vide* this Office Notification No. G/CB-I/229/70, dated 26th June, 1970, for *Kalol* area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members:

**Chairman**

1. Deputy Collector,  
Porbandar.

*Representative nominated by the State Government of Gujarat.*

2. Government Labour Officer,  
Porbandar.

*Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.*

3. The Administrative Medical Officer,  
E.S.I. Scheme, D-1,  
Porbandar.

**Employer's Representatives**

4. Shri S. K. Phophalia,  
Personnel Officer,  
M/s Saurashtra Chemicals,  
Birla Nagar,  
Porbandar.

5. Shri Vallabhdas K. Soni,  
The Factory Manager,  
The Maharana Mills (P) Ltd.,  
Post Box No. 11,  
Porbandar.

**Employees' Representatives**

6. Shri Jethalal Kairaj  
C/o Maharana Mill Mazdoor Sabha,  
Narayan Nivas, Kodiwad Naka,  
Porbandar.

7. Shri Bharatsingh C. Chudasma,  
C/o Saurashtra Chemicals Kamdar Sangh,  
Porbandar, "Rashik Bhuvan, Sheri No. 2,  
Khak Chowk,  
Porbandar.

**Secretary**

8. Manager, Local Office,  
E.S.I. Corporation,  
Porbandar.

**By order**

No. G/ADM/230(Constit.)/73.—It is hereby notified that the Local Committee set up *vide* this Office Notification No. G/CB-I/230/70, dated 26th June, 1970, for *Kalol* area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

**Chairman**

1. Deputy Collector,  
Mehsana.

*Representative nominated by the State Government of Gujarat.*

2. Government Labour Officer,  
Mehsana.

*Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.*

3. Insurance Medical Officer I/c.  
E.S.I. Scheme, D-1,  
Kalol (N.G.)

**Employer's Representatives**

4. Shri Jagdish J. Shah,  
Assistant Secretary,  
The Bharat Vijay Mills Ltd.,  
Kalol (N.G.)

5. Shri Ramesh Ranchhodlal Shah,  
Labour Welfare Officer,  
Navjivan Mills Ltd.,  
Kalol (N.G.)

**Employees' Representatives**

6. Shri Ambalal Achabhai Barot,  
Clerk, Calico (Kalol) Mills,  
Kalol (N.G.)

7. Shri Jethabhai Chiman'al Patel,  
Treasurer, Majoor Mahajan Sangh,  
Near Municipal Water Works,  
Kalol (N.G.)

*Secretary*

8. Manager, Local Office,  
E.S.I. Corporation,  
Kalol.

By order.

*No. G/ADM/231(Constituted)/73.*—It is hereby notified that the Local Committee set up *vide* this Office Notification No. G/CB-I/232/70, dated 26th June 1970, for Nadiad area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

*Chairman*

1. Deputy Collector,  
Nadiad.

*Representative nominated by the State Government of Gujarat.*

2. Government Labour Officer,  
Nadiad.

*Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.*

3. Insurance Medical Officer I/c.  
E.S.I. Scheme, D-1,  
Nadiad.

*Employer's Representatives*

4. Shri A. B. Patel,  
Dy. Manager (P&G)  
New Shorrock Spg. & Mfg. Co. Ltd.,  
Nadiad.

5. Shri K. M. Patwari,  
Additional Labour & Welfare-Officer,  
New Shorrock Spg. & Mfg. Co. Ltd.,  
Nadiad.

*Employees' Representatives*

6. Shri Ishwarbhai H. Makwana,  
Junior Assistant,  
S.T. Divisional Office,  
Nadiad.

7. Shri Kanubhai A. Patel,  
Art 'A',  
S.T. Divisional Work Shop,  
Nadiad.

*Secretary*

8. Manager, Local Office,  
E.S.I. Corporation,  
Nadiad.

*No. G/ADM/232(Constituted)/73.*—It is hereby notified that the Local Committee set up *vide* this Office Notification No. G/CB-I/232/70, dated 26th June 1970, for Bhavnagar area under Regulation 10-A of the Employees' State Insurance (General) Regulation 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

*Chairman*

1. Collector,  
Bhavnagar.

*Representative nominated by the State Government of Gujarat.*

2. Government Labour Officer,  
Bhavnagar.

*Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.*

3. The Administrative Medical Officer,  
E.S.I. Scheme,  
Bhavnagar.

*Employer's Representatives*

4. Shri Gunvantrai T. Vadodaria,  
M/s Bombay Shuttle Manufacturing Co.,  
Rauvapari Road,  
Bhavnagar

5. Shri Sureshchandra Bhagwatiprashad Bhatt,  
Labour Officer,  
The New Jehangir Vakil Mills Co. Ltd.,  
Post Box No. 2,  
Bhavnagar.

*Employees' Representatives*

6. Shri V. M. Vasavada,  
Secretary,  
Bhavnagar Rashtriya Mazdoor Sangh,  
Behind Chavdi Gate,  
Bhavnagar.

7. Shri B. M. Ghoda,  
Secretary,  
Bhavnagar Rashtriya Mazdoor Sangh,  
High Court Road, App. Post Office,  
Bhavnagar.

*Secretary*

8. Manager, Local Office,  
E.S.I. Corporation,  
Bhavnagar.

By order

P. L. GUPTA  
*Regional Director & Secretary,  
Gujarat Regional Board,  
E.S.I. Corporation, Ahmedabad-9.*

**BANARAS HINDU UNIVERSITY**  
**ACCOUNTS AND AUDIT REPORT**  
For the year ending 31st March, 1969.

Balance Sheet of the Banaras Hindu University as at 31st March, 1969.

FUNDS AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
<i>Permanent Reserve Fund :</i>						<i>Permanent Reserve Fund :</i>					
<i>Capitalised value of</i>						<i>Investments :</i>					
(i) Annuities granted by the Indian Chiefs and as per Government of India letter No. 256 dated 23-3-1915 (as per contra)		5,94,285.71				Capitalised value of Annuities granted by the Indian Chiefs (as per contra)		5,94,285.71			
(ii) Pension Payment Order No. 509 dated 23-3-1915 (as per contra)			22,919.00			Capitalised value of pension payment Order No. 509 dated 23-3-1915 (as per contra)		22,919.00			
(iii) Donation for permanent Reserve Fund		45,01,135.00		51,18,339.71		<i>Land and property</i>					
<i>Other Donations and Funds :</i>						(Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)			71,235.00		
Donation for Chairs		23,98,846.25				<i>Govt. Securities and Municipal Debentures at face value (including Fixed Deposit).</i>			44,29,900.00	51,18,339.71	
Donation for Scholarships, Prizes and Medals		23,42,654.93									
Donation for Special Objects (including Government Grants)		7,44,41,655.74				<i>Land and Building :</i>					
Donation for general purposes		1,01,12,598.27				As per last Balance Sheet	5,51,65,614.51				
Donation for Pt. M. M. Malaviya, V.C. Commemoration Fund		16,928.62				Net addition during the year	41,18,072.42	5,92,83,687.93			
Pt. M. M. Malaviya Memorial Fund		2,67,308.13									
Pt. M. M. Malaviya Investment Reserve Fund		1,36,999.97				Hostel Buildings out of Govt. of India grant		7,45,811.00			
Donation for Women's College Hostel Fund		3,66,800.00				Building out of Govt. of India grant for Electric Re-organisation Scheme		39,200.19	6,00,68,698.12		
C. H. School Swarna Jayanti Fund		47,969.40				<i>Equipment, Apparatus, Machinery Tools and plants Books, furniture etc :</i>					
Women's College Reserve Fund		12,003.55				As per last Balance Sheet	3,41,88,872.68				
Students General Union Building Fund		40,000.00				Net Addition during the year	41,90,201.94	3,83,79,074.62	3,83,79,074.62		
Central Hindu College property		12,07,859.03									
C.H. School Board Special Fund		2,16,933.06				<i>Sunday Debts Recoverable Advances</i>			27,03,497.65		
W. nna's College Gymnasium Building Fund		3,512.02							..	3,79,066.26	
Shrimad Bhagwat Geeta Fund		20,000.00				<i>Security Deposit with :</i>					
Delegacy Union Building Fund		30,000.00				(i) the Banaras Electric Power Co. Ltd.	4,720.00				
Shrimad Bhagwat Geeta Investment Reserve Fund		23,202.31				(ii) Others	1,300.00				
C. H. C. Pavilion Building Fund		27,201.52									
Seth Gauri Shanker Goenka Investment Reserve Fund		46,404.62									
<i>Funds capitalised :</i>		25,41,984.03		25,41,984.03							

*Liability for unspent obligations :*

For Chairs	1,72,860 ·50	
For Scholarships, Prizes & Medals	14,19,945 ·22	
For Other Special Funds	61,47,748 ·47	77,40,554 ·19
<i>Provident Fund.</i>	1,48,94,131 ·34	1,48,94,131 ·34
<i>Deposits and Retentions</i>	34,18,710 ·90	34,18,710 ·90
<i>P. W.D. Stores (Credit balance)</i>	3,15,159 ·29	3,15,159 ·29
<i>Govt. of India Grant for Hostels</i>	7,29,788 ·00	7,29,788 ·00
Excess receipts over disbursements of B. H. U. General Fund Account	68,07,488 ·62	68,07,488 ·02

*Investments at Face Value in Govt.*

<i>Securities and Municipal Debentures (including Fixed Deposits):—</i>		
As per last Balance Sheet	66,93,212 ·58	
Since Added	1,92,000 ·00	
	68,85,212 ·58	
Less sold and redeemed during the year	1,62,438 ·59	67,22,773 ·99
<i>Shares in Joint Stock Companies</i>	1,43,085 ·00	68,65,858 ·99
<i>Investments in Short-term Deposits</i>	..	500 ·00
<i>Investment Reserve Funds</i>	..	350 ·74
<i>Provident Fund Investments</i>	..	1,47,62,433 ·93
<i>Cash and other Balances :</i>		

## A. With Central Office :

## 1. In current account with Bankers :

(a) General Fund 'R' Account	(—)6,60,294 ·38
(b) Special Fund Account	53,62,724 ·82
(c) Provident Fund Account	1,31,240 ·41
(d) Pt. M. M. Malaviya Mem- orial Fund A/c	(—)6,362 ·46

## 2. Cash in Hand :

(a) General Fund 'R' Account	..
(b) Special Fund Account	..

48,27,308 ·39

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969.

FUNDS AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
						B. With C. H. School Board on Special Fund Account :—					
						1. In current account with Bankers			43,685 ·16		
						2. In Post Office account			14,195 ·10		
						3. In Post Office account against Provident Fund of Teachers			67,274 ·86		
						4. Cash in hand			177 ·944		
								1,25,333 ·06		49,52,641 ·45	
						C. Imprest with Departments			88,552 ·03		88,552 ·03
	Total			..	13,33,25,033 ·50		Total ..	..	..	..	13,33,25,033 ·50

D. N. KAUL

Superintendent Finance (A)

I have examined the foregoing accounts and the balance sheet information and explanations that I have required and, subject to the audit, that in my opinion these accounts and the balance sheet are affairs of Banaras Hindu University, Varanasi, according to the best books of Banaras Hindu University, Varanasi.

Allahabad,  
Dated : May 5, 1970

Sd/-N.K.BHATTACHARYYA  
Accountant General  
Uttar Pradesh

S. D. SINGH  
Accounts Officer

of the Banaras Hindu University, Varanasi, and obtained all the observations in the separate audit report, I certify, as a result of my properly drawn up so as to exhibit a true and fair view of the state of my information and explanations given to me and as shown by

New Delhi,  
Dated : May 16, 1970

COUNTERSIGNED  
Sd/- S. RANGANATHAN,  
Comptroller and Auditor General of India

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
I. For Funds :	Permanent Reserve					I. For Permanent Reserve Fund :					
1. Annuities granted by the following Indian Chiefs capitalised at 3½ i.e. 28·57 143 times :—						1. Capitalised value of Perpetual annuities granted by the following Durbars :—					
(a) Kashnir Durbar	Rs. per Year	12,000·00				(a) Kashmir Darbar	12,000·00				
(b) Bikaner	"	7,800·00				(b) Bikaner ,,	7,800·00				
(c) Jhalawar	"	1,000·00		5,94,285·71		(c) Jhalawar ,,	1,000·00		5,94,285·71		
2. Pension Payment Order No. 509 dated 23rd March, 1915 of Rs. 66/13/7 monthly.				22,919·00		2. Capitalised value of pension payment Order			22,919·00		
II. Donation for Permanent Reserve Fund :						3. Landed Property : (Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)					
(a) Patna Property purchased for Rs. 72,000/- (Nurpur sattar and Shahpur)						(a) Patna Property }					
(b) Kanpur Property given on gift in lieu of Rs. 5,000/- (share in Gedha Village)				71,235·00		(b) Kanpur property }			71,235·00		
(c) Banaras Property for Rs. 2,500/-						(c) Banaras property }					
(d) Donation for permanent Reserve Fund invested in G.P. Notes				44,29,900·00		4. Government securities :—					
					51,18,339·71	(i) 3% Conversion Loan 1946	Rs. 36,12,900				
III. Other Funds :						(ii) 4½% G.I. Loan 1985	Rs. 4,00,000				
1. Donation for Special Chairs :						(iii) 4½% U. P. Loan 1974	Rs. 2,90,000				
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K.C.I.E., of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture (Endowed Chair, Invested in 3% Conversion Loan 1946)				1,72,000·00		(iv) 4½% N. D. Bonds 1972	1,00,000				
(b) Amount endowed by Hon'ble Raja Sir Motichand Kt., C. I. E. of Bijnor for Motichand Chair of Chemical Technology (Endowed Chair, Rs. 1,17,900/- invested in quarters & Rs. 300/- in 3% conversion Loan 1946)				1,18,200·00		(v) 5½% U.P.S.D. Loan 1978	17,000·00				
						(vi) 5% U.P. State Electricity Bonds 1976	7,500·00		44,27,400·00		
						(vii) 4% Bombay Municipal Debentures		2,000·00			
						(viii) Investment in Fixed Deposit with the S.B.I., B.H.U.		500·00	51,18,339·71		
II. Land and Properties :											
1. Land at Nagwa & Kamachha in the City						1. Land at Nagwa & Kamachha in the City			8,82,827·70		
2. C. H. College Buildings						2. C. H. College Buildings			4,75,939·43		
3. University New Buildings at University, Kamachha and Kolhua in the City :						3. University New Buildings at University, Kamachha and Kolhua in the City :					
						as per last					
						B/S	5,26,84,493·62				
						Since added	41,18,072·42		5,68,02,566·04		

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES			Details		Total		PROPERTY AND ASSETS			Details		Total	
			Rs.	P.	Rs.	P.				Rs.	P.	Rs.	P.
(c)	Jain Swetamber Chair (Endowed	Conference Chair invested in quarters)			52,000 ·00								
(d)	Jodhpur Irwin Chair of Agriculture and Pathology : Original	Chair of Plant Pathology : Original	2,00,000 ·00										
	Unspent income Capitalised (Endowed Chair Rs. 2,00,000/- invested in quarters and Rs. 62,000/- in 5½% of U. P. S. D. Loan 1977)		1,44,000 ·00		3,44,000 ·00								
(e)	Seth Jugal Kishore Birla Chair of Pali (Endowed Chair of Rs. 10,500/- invested in 3% conversion Loan 1946 Rs. 100/- in fixed Deposit with S.B.I.)				10,610 ·25								
(f)	Darbhaga Chair : Original	Original	1,16,700 ·00										
	Unspent income capitalised		2,000 ·00		1,18,700 ·00								
	(Endowed Chair, invested in 4½% W. B. Loan 1970 Rs. 13,200 ·00, 4½% U. P. Loan 1974 Rs. 1,03,500/- and in fixed deposit with S. B. I. Rs. 2,000/-)												
(g)	Raja Dhanrajgiri Chair original	Original	1,00,000 ·00										
	unspent income capitalised		51,000 ·00		1,51,000 ·00								
	(Endowed Chair invested in quarters Rs. 1,00,000/- and in 5½% of U. P. S. D. Loan 1977 Rs. 39,000/-)												
(h)	Raja Jwala Pd. Chair original	Original	Rs. 4,236 ·00										
	unspent income capitalised		Rs. 1,000 ·00		5,236 ·00								
	(Invested in fixed deposit with S. B. I. Rs. 5,200/-).												

4. Hostel Buildings, out of Govt. of India Grant :

(a) College of Engineering Building 2,09,320 ·75 Furniture 8,679 ·25 2,18,000 ·00

(b) College of Min. &amp; Met. Hostel Building 2,06,710 ·75 Furniture 4,100 ·25 2,10,811 ·00

5. Building out of G. I. Grant for Elect. Re-organisation Scheme 39,200 ·19

6. C. H. School Building out of Swarna Jayanti Fund 39,419 ·47

7. Geophysics Building out of Govt. of India grant for equipment for Higher Scientific Education and Research (Scientific manpower) 1,27,751 ·72

8. Pt M. M. Malaviya Smriti Mandir out of Malaviya Memorial Fund 17,637 ·13

9. Women's College Stage out of Silver Jubilee Fund 1,451 ·28

10. Landed and House Property

(a) Gaya Property 10,000 ·00

(b) Amawan Property 50,000 ·00

(c) Mirzapur „ 39,549 ·55

(d) Assam House, Simla 1,20,825 ·61

(e) Bombay House 1,00,000 ·00

(f) Anupshahar Property 30,000 ·00

(g) Chandpur Property 10,000 ·00

(h) Batra Property 5,223 ·00

(i) Baroda House 50,000 ·00

(j) Jamkhandi Property 50,000 ·00

(k) Porebander Property 50,000 ·00

(i) H. H. Kasivasi Arulnandi Chair of Saiva Siddhanta (Endowed Scholarships Rs. 50,000.00 invested in 4½ % U. P. Loan, 1974, Rs. 2,000.00 in 4½ % N. D. Bonds 1972 and Rs. 16,000.00 in 3 % First Development Loan 1970-75 and Rs. 10,000/- in 5½ % U.P.S.D. Loan 1978)	78,100.00	(m) Ramnagar Barracks	3,50,000.00	
(j) Sir Sayaji Rao Chair of Indian Civilization Original 6,00,000.00 Unspent income capitalised 42,00.00	6,42,000.00	(n) Shri Mahadeo Pd. Property	8,000.90	9,36,094.16 6,00,68,698.12
(Endowed Chair invested Rs. 6,00,000.00 in quarters and Rs. 42,000/- in fixed Deposit with S.B.I.)		II. Equipment, Apparatus, Machi- nery, Tools and Plants, Books & Furniture etc.		
(*) Maharaja Shri Ram Chandra Bhanjdeo Chair Orginal 6,00,000.00 Unspent income capitalised 41,000.00	6,41,000.00	1. Physical Laboratories:—		
(Endowed Chair, invested in 3% conversion Loan 1946 Rs. 6,00,000/- and in fixed Deposit with S.B.I., Rs. 41,000/- Deposit with S.B.I., Rs. 41,000/-		(1) Scientific Apparatus, fittings etc. as per last B/S 6,97,581.83 Since added 38,259.84	7,35,841.67	
(i) Nizam Chair of Indian Culture (by Capitalisation of unspent balance). 5,000.00		(2) Furniture	18,745.07	
(m) Motilal Manik Chand for fel- lowship (by Capitalisation of unspent balance)	5,000.00	2. Chemical laboratories:—		
(n) Hofkar Visiting Chair and Fel- lowship (by capitalisation of unspent Balance).	56,000.00	(1) Apparatus, fittings as per last B/S 8,73,340.66 Since added 1,17,188.17	9,90,528.83	
	23,98,846.25	(2) Furniture as per last Balance Sheet 41,909.15 Since added 7,491.34	49,400.49	
2. Donations for Endowments of Scholarships and prizes:—		3. Industrial Chemistry and Ceramics Apparatus & Furniture.	2,30,000.95	
A. Invested in Landed property and Buildings:—		4. Pharmaceutical Chemistry Equip- ment & Furniture as per last B/S 4,31,140.07 Since added 47,116.90	4,78,256.97	
(a) Property endowed by Akbauri Babu Prem Narayan of Gaya 10,000.00		5. Botanical & Zoological Labora- tories		
(b) Property endowed by Pt. Yajna- dutt Bholadutt of Anupshahar 30,000.00		(1) Apparatus as per last B/S 6,72,632.41 Since added 53,016.68	7,25,649.09	
(c) Chandpur Property 10,000.00		(2) Furniture	68,833.63	
(d) Batra Property 4,500.00		6. College of Agriculture :		
(e) Rameshwar Cottage 3,088.37		(1) Equipment & Furniture as per last B/S 11,01,363.26 Since added 1,43,402.48	12,44,865.74	
(f) Lachman Das Guest House 11,000.00		(2) Books out of Govt. of India/U.G.C. Grant as per last B/S 1,67,806.81 Since added 59,659.09	2,27,465.90	
(g) Kamala Devi Education Trust Fund 14,946.95		7. Geography Apparatus and Furniture as per last B/S 80,827.08 Since added 4,769.92	85,597.00	
(h) Smt. Gulab Devi Birla Scholar- ship 37,800.00				
(i) Prof. S. C. De's quarters 20,000.00				
(j) Private Ward in S.S. Hospital 1,20,000.00				

*Balance Sheet of the Banaras Hindu University as at 31st March, 1969*

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
(k) Other Endowments		5,100 ·00			8. Organic Chemistry Research Apparatus and Furniture				Rs. 30,050 ·09	
(l) Raj Rani Devi Khanna Residences		1,00,000 ·00			9. (a) Equipment out of Govt. of India grant for Higher Scientific Education and Research				33,17,339 ·28	
(m) Extension to Post Office Building out of I. N. Gurukul Scholarship Fund		2,492 ·06			(b) Scientific Research Equipment out of Govt. of India grant for Chemistry				1,07,965 ·20	
(n) Shopping Centre H. H. Maharaja Kashmir		25,000 ·00			(c) Books for Chemistry Deptt. out of U. G. C. Dev. Scheme as per last B/S	45,045 ·45			64,486 ·45	
R. B. Morvi Scholarship	5,000				Since added	19,441 ·00				
B. Invested in shares of Joint Stock Companies :—										
(a) Shares of Birla Jute Manufacturing Co. Ltd.		20,500 ·00			10. Glass Laboratory (Silicate Tech.) Apparatus and Furniture as per last B/S	3,82,795 ·89			4,74,472 ·79	
(b) Shares of Kesho Ram Cotton Mills Co. Ltd.		29,500 ·00			Since added	91,676 ·90				
(c) Shares of Darbhanga Sugarmills Co. Ltd.		1,000 ·00								
(d) Cumulative Preference Shares of South Madras Electric Supply Corporation Ltd.		4,260 ·00			11. Astronomical Apparatus				12,253 ·56	
(e) Preference Shares of New Central Jute Co. Ltd.		2,500 ·00			12. (i) College of Technology Apparatus, Furniture and Books as per last B/S					
(f) Preference Shares of Barakur Coal Co. Ltd.		2,500 ·00			Since added	2,03,321 ·56			3,72,934 ·22	
(g) Shares of Madura Mills Co. Ltd.		1,500 ·00				1,69,612 ·66				
(h) Shares of Titagarh Paper Mills Co. Ltd. (includes Rs.300/- of Bonus Share)		1,800 ·00			(ii) Chemical Tech. Equipment and Furniture				7,55,696 ·04	
(i) Shares of Union Jute Co. Ltd.		1,000 ·00			(iii) Chemical Tech. Books out of Government of India grant				32,239 ·06	
(j) Shares of Kankinarrah Co. Ltd.		500 ·00								
(k) Shares of Buckingham and Karnatic Co. Ltd.		4,000 ·00			13. Library and Museum :— Books as per last B/S	22,89,800 ·82			24,96,630 ·96	
(l) Shares of Anglo-Indian Jute Mills Co. Ltd.		600 ·00			Since added	2,06,830 ·14				
(m) Shares of Dunlop Rubber Co. (India), Ltd.		7,000 ·00								
(n) Preference Shares of Oriental Paper Mills Co. Ltd.		10,000 ·00			14. Engineering College :					
(o) Shares of Agarpatta Co. Ltd.		2,000 ·00			(1) Machinery, Tools & Plants & Stores as per last B/S	48,32,546 ·92				
C. Invested in G. P. Notes (As per security statement)					Since added	3,43,669 ·67			51,76,216 ·59	
Rs. 13,41,300 ·00										
Less : out of Capitalised fund Rs.		(—)12,500 ·00			(2) Furniture as per last B/S	2,30,299 ·18				
Rs. 13,28,800 ·00					Since added	47,684 ·33			2,77,983 ·51	

Add : in fixed Deposit	4,27,650.00		(3) Drawing and Surveying Instruments	47,028.78
Less out of capitalised Fund	(—)2,85,800.00		(4) Books and Periodicals as per last B/S Since added	1,99,238.64 49,126.86
	1,41,850.00	14,70,650.00		2,48,365.50
D. Cash for Investment as per last B/S (After deducting the amount invested in fixed Deposit and Buildings etc.)	Rs. 80,873.99		(5) Workshop Extension	39,655.99
Less : out of funds capitalised	(—)53,956.44	26,917.55	(6) Electric Wiring	1,73,602.58
E. Capitalised Funds out of Unspent Income of the Scholarship Funds to be added to the Corpus :			(7) Engineering Models	1,286.56
(a) University Scholarships (Invested in fixed Deposit with S. B. I. Rs. 1,48,800/- and in shopping Centre Rs. 10,243.56).	1,88,000.00		(8) Electric Apparatus and Stores as per last B/S Since added	3,29,109.76 1,11,751.68
(b) C. H. C. Scholarships (in fixed Deposit with S.B.I.)	12,000.00		(9) Motor accessories	13,560.96
(c) Sanskrit Mahavidyalaya Scholarships (in fixed Deposit with S. B. I.)	35,000.00		(10) Laboratory Apparatus	1,01,231.14
(d) Ayurvedic College Scholarship (in Fixed Deposit with S. B. I.)	9,000.00		(11) Engineering College Lecture Theatre and Improvement of Class rooms	3,441.33
(e) Women's College Scholarships (in fixed Deposit with S.B.I.)	14,000.00		15. Min. Met. and Geology :	
(f) R. S. Pathshala Scholarships (in fixed Deposit with S.B.I.)	7,000.00		(1) Apparatus as per last B/S Since added	27,61,290.38 2,97,497.44
(g) Engineering College Scholarships (in fixed Deposit with S.B.I.)	2,000.00		(2) Furniture as per last B/S Since added	88,271.96 26,907.84
(h) C. H. C. Prizes (in fixed Deposit with S.B.I.)	23,000.00		(3) Books on Mining as per last B/S Since Added	79,935.72 11,978.46
(i) Trust and other Scholarships funds (Rs. 13,000/- in fixed Deposit with S.B. I.)	19,000.00		16. Geophysics Equipment and Furniture as per last B/S Since added	4,05,666.75 44,512.11
(j) Landed Properties Scholarships funds (Rs. 22,000/- in fixed Deposit with S. B. I. and Rs. 3,500/- in 5½ % U. P. S. D. Loan 1977).	35,500.00		17. Teacher's Training College :	
(k) Prof. S. C. De Fund for Scholarship (Rs. 9,000/- invested in 5½ % U.P.S.D. Loan 1977).	18,000.00	23,42,654.93	(1) Furniture and Manual Training Apparatus as per last B/S Since added	40,691.34
			(2) Books and periodicals	40,691.34
			18. Sanskrit Mahavidyalaya :	
			(1) Apparatus as per last B/S Since added	3,005.97 1,000.00
			(2) Books and periodicals	4,005.97
			(3) Furniture as per last B/S Since added	36,388.83
			(4) Panchang and Hindu Sahitya Sahba Furniture	26,073.66
				368.00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
3. Donations (Rs. 10,000/- and above) for special objects :										
Rai Bahadur Ram Charan Das of Allahabad for Hostel			1,00,000 ·00							
Bhateley Shyam Behari Lal, Etawah, for a building in memory of his brother Bhateley Shyam Sunder Rai Ganga Ram Bahadur, C. I. E.			25,000 ·00							
M. V. O. Lahore, for Water Works			20,000 ·00							
Babu Baldeo Das Hazarimal Dudhwala of Calcutta for Hospital			1,00,000 ·00							
Various Donors for Aushadhalaya			26,000 ·00							
Rai Sangi Das Joshi Ram Shahab of Bombay for Shapurji Broacha Hostel			2,50,000 ·00							
Seth Bankeylal Moongalal, Bombay for Commerce			50,000 ·00							
Seth Ramnarayan Harnand Rai Chowdhury, Bombay for a Hostel			1,01,000 ·00							
Seth Shanti Das Asukaran Bombay, for a Hostel			51,000 ·00							
Seth Mani Lal Jugal Kishore, Bombay for a Hostel			51,000 ·00							
Babu Jivan Lal Pannalal, Bombay, for a Hostel			40,000 ·00							
Seth Mathuradas Vassanji Khinji, Bombay, for Ayurvedic Department (Endowment for General Fund, invested Rs. 55,400/- in 3% conversion Loan 1946 and Rs. 19,600 in quarters)			1,50,000 ·00							
Seth Baldeo Das Jugal Kishore Birla for Cows			11,000 ·00							
H. H. The Maharaja Rana of Dholpur for Industrial Chemistry			1,00 ·000 ·00							
Seth Mulji Hari Das of Bombay for Ayurveda			50,000 ·00							
Seth Mangal Das G. Prasad of Ahmedabad for a Hostel			51,000 ·00							
Seth Ganga Das Kanodia, Calcutta, for Mahopadeshak Vidyalya			14,000 ·00							
Seth Rameshwar Das Birla Bombay R. B. Pt. Baldeo Ram Dave of Allahabad (in books)			10,000 ·00							
Sir Ashutosh Chaudhuri of Calcutta			20,000 ·00							
Seth Jamna Lal Bachraj Bajaj of Wardha (in Books)			30,000 ·00							
			30,007 ·06							
19. Law College : Books and Furniture as per last B/S Since added					87,992 ·93 8,273 ·93				96,266 ·88	
20. College of Music & Fine Arts										
(1) Furniture as per last B/S Since added					54,561 ·36 305 ·00				54,866 ·36	
(2) Equipment as per last B/S Since added					90,259 ·78 7,649 ·17				97,908 ·95	
(3) Books as per last B/S Since added					8,776 ·33 1,085 ·76				9,862 ·09	
21. College of Indology :										
(1) Furniture & Equipment as per last B/S Since added					69,503 ·74 5,967 ·95				75,471 ·69	
(2) Books as per last B/S Since added					47,457 ·37 7,544 ·64				55,022 ·01	
22. Physical Culture and Sports :										
(1) C.H. College									1,611 ·48	
(2) C. H. School									1,193 ·14	
(3) University Physical Culture Equipment									5,274 ·24	
(4) College of Min. & Met. (Sheild)									150 ·00	
23. Bharat Kala Bhawan										
Equipment and Furniture as per last B/S Since added					5,30,423 ·20 3,463 ·92				5,33,887 ·12	
24. Ayurvedic College Equipment and Furniture out of U. P. Govt. Grant and otherdonations									54,263 ·72	

Seth Surajmal Harnand Rai, Bombay, for a Hostel	51,000 ·00	25. Ayurvedic College (Medical Sciences)	G
H. H. The Thakur Saheb of Limbdi for Hostel	70,000 ·00	(i) Equipment, Furniture and Ausha- dhalaya Books as per last B/S 50,31,671 ·44	
H. H. Maharaja Gaekwad of Baroda for Library	2,00,000 ·00	Since added 9,08,008 ·91	59,39,680 ·35
Seth Ghanshyam Das Birla for Hindi Publication Board	2,277 ·19		
Seth Rameshwar Das Birla for Raj- putana Hostel	75,000 ·00	(ii) Books out of U. P. Govt. Grant for Research	87 ·00
Seth Chhajuram Sajan Kumar for Hostel	21,000 ·00	(iii) Books for College of Medical Sciences as per last B/S 4,63,953 ·35	
Messrs. Ram Gopal Sheoratan Mehta for Hostel	35,001 ·00	Since refunded or adjusted (—)19,850 ·51	4,44,102 ·84
Seth Bhairodan Ishwar Chand Calcutta, for Books	10,000 ·00		
H.H. The Maharaja of Nepal	2,00,000 ·00		
H. H. The Maharaja of Jodhpur for Agriculture College	1,00,000 ·00	26. S. S. Hospital Equipment, Furni- ture / Books as per last B/S 6,19,171 ·93	
Donations from the sons of Late Sir Ganga Ram of Lahore for Canal	1,00,000 ·00	Since added 7,85,317 ·55	14,04,489 ·48
Pt. Brijmohan Lal Dave, M. A., and Pt. Ram Krishna Dave, B. A., Allahabad, for Bed expenses of S. S. Hospital (Endow- ment for General Fund, invested in 3 % Conversion Loan 1946)			
Messrs. Baboo Nandan Inder Attar- wala, Bombay for Rooms	1,00,000 ·00	27. Medical & Sanitation : Instruments, Books and Furniture as per last B/S 32,474 ·80	
P. Choudhury Esqr. of Calcutta (in French Books to B.H.U. Library)	10,000 ·00	Since added 876 ·76	33,351 ·56
Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Geeta. Original 50,000 ·00	15,000 ·00		
By Unspent Income Capitalised 9,000 ·00	59,000 ·00	28. The University Photos and Draw- ings	3,684 ·38
(Endowment for Special purpose, invested in Z.A.C. Bonds, Rs. 33,027 ·39 and in fixed deposit with S.B.I.Rs. 9,000/-		29. Electric Installations.	10,411 ·86
Raja Dhanraj Giri of Hyderabad for Hostel	60,000 ·00	30. School Board :	
Maharaja of Darbhanga for Temple	1,00,000 ·00	(1) Books & Magazines 4,760 ·81	
Pt. Motilal Nehru, Allahabad (in shape of Law Books)	10,000 ·00	(2) Science Appratus 10,003 ·82	
Seth Kasturbhai Lalbhai, Ahmedabad, for Girls' College Hostel	20,000 ·00	(3) Manual Training. 1,350 ·75	
Seth Gobardhan Das Govind Ram Seksaria, Nawalgarh, Jaipur, for Smithy- Shop in the Engineering College	11,000 ·00	(4) Equipment & Furniture as per last B/S 65,793 ·80	
H. H. The Nawab of Rampur for Engineering College	1,00,000 ·00	Since added 3,200 ·34	68,994 ·14
Major D. Graham Pole, London, for Dr. Annie Besant Endowment Fund	11,793 ·73	(5) Medical Deptt. Equipment. 48,25	
H. H. Maharaja of Tehri Garhwal for Special purposes	1,00 ·000,00	(6) R.S. Pathshala Books and Furniture as per last B/S 4,896 ·99	
		Since added 1,807 ·57	6,704 ·56
		(7) C. H. Girl's School Hostel Equipment and Furniture 38 ·47	
		(8) C.H. Girl's School Wiring 112 ·81	
		(9) C. H. Girl's School, Books & Furniture as per last B/S 23,457 ·81	
		Since Added 2,990 ·90	26,448 ·71
		(10) C. H. School Furniture out of Swarna Jyanti Fund 7,809 ·19	

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
Lala Shri Ram, B. A. (in Books and manuscripts)	10,000	00			31. University Live Stock, Carriages and Cars :					
Srimati Sitabo Bai for Women's Hostel	10,900	00			(1) Horses, Carriages and Cars as per last B/S	2,21,762.89				
Ram Chandra Esqr. B. A., B.E.S., Asstt. Master, Zila School, Motihari	10,000	00			Since added	44,005.95			2,65,768.84	
Donation from Balarampur State for Boundary wall	75,000	00								
His Highness the Maharaja of Bikaner for Special purposes	25,000	00			(2) College of Agriculture and Dairy farm as per last B/S	40,216.65				
H. H. The Maharaja of Kotah for Special purposes (Statue of Malavyajji) Original	50,000	00			Since added	1,000.00			41,216.65	
Unspent Income Capitalised	28,382.76		78,382.76							
Her Highness the Maharani Aditya Kumari of Tiloni, Raibareli for Women's College	10,000	00			(3) Bharat Kala Bhawan		8,159.94			
Sir Sultan Ahmed Khan, Gwalior, for Special purposes	20,000	00			(4) Dairy Farm out of U. P. Govt. Grant		19,344.34			
H. H. The Maharaja of Cochin for Cochin Guest House	10,000	00			(5) Sanitation		55,845.45			
I. C. Kajriwala Esqr. for Inder Chand Hari Ram Laboratory of Plant Pathology	66,785.97				(6) Sanskrit Mahavidyalaya		500.00			
Seth Mathuradas Vassanji Khimji, Bombay, for Commerce Classes	19,000	00			(7) C. H. Girls' School		81,717.04			
Lala Dinanath and Nanak Chand for a wing in a Hostel	10,000	00			(8) Botanical Garden		100.00			
Srimati Mahadevi Birla for Women's College	10,000	00			(9) College of Agriculture live Stock as per last B/S	500.12				
His Highness the Maharaja of Morvi for Hostel	2,00,000	00			Since added	16,000.00			16,500.12	
H. H. the Maharaja of Indore	24,000	00			(10) College of Agriculture out of Govt. of India Grant		7,278.39			
Mrs. Bhagwan Din Dubey in Books and Coins	10,000	00			(11) Women's College Buses out of Govt. of India Grant		60,574.76			
Maharajadhiraj of Darbhanga for Ayurvedic College	1,00,000	00			(12) Jeep for Elec. & Water Supply.		21,380.76			
Raja Baldeo Das Birla for Sanskrit Mahavidyalaya	20,000	00			(13) Dep't. of Ancient Indian History and Culture, Indology College (Jeep)		21,828.22			
Raja Saheb of Bhore for field exploration (Endowment for special purpose, invested in 3% Conversion Loan 1946)	10,000	00			(14) Botany Dep't. (Jeep)		34,318.70			
Shrimati Rama Rani Jain, Dalmianagar for Montessori Class building	10,000	00			(15) S. S. Hospital (Auto-Rickshaw)		8,443.73			
Rai Bahadur Multan Mai Gujar Mai Modi, Begamabad, for Modi Chemical Research Laboratory	1,00,000	00			32. Agriculture, Dairy & Estates					
Seth Magniram Ram Kumar Bangar, Calcutta, for Temple	21,000	00			(1) Implements and Stores as per last B/S	18,807.70				
					Since added	13,287.40			32,095.10	
					(2) Books		13.25			
					(3) Furniture		15,329.61			
					33. Music Dep't. Equipment		876.80			
					34. N.C.C. Equipment and Furniture		29,886.59			

Messrs. Ram Dutt Ram Kissan Das Goenka, Calcutta, for Temple	15,000.00	35. Women's College and Hostel Equipment and Furniture as per last B/S Since added	4,07,536.07 50,314.19	4,57,850.26	
Champa Lal Jatia Esqr., Calcutta, for Temple	11,000.00	36. Ancient Indian History and Culture Equipment	26,910.11		
Messrs. Shri Ram Amar Chand Bhojnarwala, Calcutta for Temple	11,001.00	37. C H C. Kamachha Section Equipment & Furniture	2,55,250.10		
Seth Suraj Mai Nagar Mal, Calcutta, for Temple	25,000.00	38. History and Philosophy Department Equipment as per last B/S Since added	21,881.57 2,946.70	24,828.27	
Seth Ganga Das Kanoria, Calcutta, for Temple	11,000.00	39. Book Depot-Books	4,443.42		
Seth Tarachand Ghanshyam Das, Calcutta, for Temple	21,000.00	40. Collection Committee Equipment and Furniture	955.33		
Seth Swaran Nagarmal Bhualka, Calcutta, for Temple	26,000.00	41. Fine Chemical Section Furniture and Equipment	1,462.92		
Seth Gopiramji Govind Ram Calcutta, for Temple	11,000.00	42. River Boats Equipment	833.16		
Rai Bahadur Brij Lal Bhatia, Bulandshahar, for water proofing fabrics : Original 17,475.81 Capitalised 6,000.00	23,475.81	43. Religious Text Book	590.91		
(Endowment for special purposes Rs. 5000/- invested in 4½% U. P. State Dev. Loan 1970 and Rs. 16,200/- in 4½% U. P. Loan 1972).		44. Lachhman Das Guest House Equipment and Furniture	2,257.83		
Seth Nanji Kali Das Mehta, M.B.E., Porebundar, for Brihat Gujarati Mandal	28,632.81	45. Botanical Garden Equipment and Furniture	1,036.97		
Messrs. Ram Pratap Mull Rameshwar, Calcutta, for Temple	11,000.00	46. University Press Machinery, Tools and Plants	1,52,161.82		
Messrs. Karam Chand Thapar and Bros., Calcutta, for Temple	11,000.00	47. Ayurvedic Pharmacy Equipment and Furniture	38,461.06		
Seth Suraj Mai Mehta, Calcutta for Temple	11,000.00	48. Ayurvedic College Harbarium Equipment & Furniture	9,748.83		
Smt. Veero Devi for Hindi Publication: Original 15,000.00 Unspent Income capitalised 6,343.15	21,343.15	49. Portrait of M. M. Malaviyaji as per last B/S Since added	3,039.75 250.00	3,289.75	
Sardar Kushishpati Thakur Sahaya Rai Singh (Sardar Kunwar Bai) for Sanskrit Publication : Original 31,000.00 Unspent Income capitalised 13,627.89	44,627.89	50. Electric Reorganisation Scheme out of Government of India Grant	9,15,665.95		
Seth Shiva Narain Banshi, Dhar, Calcutta, for Temple	11,000.00	51. Furniture and Fans for Cafeteria	9,638.18		
Seth Mathura Das Vassanji Khimji, Bombay for Commerce (Endowment invested in quarters)	1,00,000.00	52. Equipment, furniture and Books for Colleges, Hostels etc. other than for above as per last B/S Since added	34,97,016.76 4,38,189.55	39,35,206.31	3,83,79,074.62
Messrs. Mufatlal Gugal Bhai & Sons.,	11,001.00	IV. Sundry Debts Recoverable : 1. Shri Mahabir Jain Chair	3,361.24		
Messrs. Anant Ram Gajadhar for Temple	21,000.00	2. Ciba Grant for Experimental Surgery	3,762.08		
		3. Holkar Visiting Chair and Fellowship	54,241.81		

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Messrs. Satyanarain Sagarmal Modi for Temple				50,000.00		4. Mining & Metallurgy Society				83.52	
Messrs. Satyanarain Sagarmal Modi for Temple maintenance (Rs. 10,000/- invested in 5½% U. P. S. D. Loan 1978 & 40,000/- in 4½% U.P.S.D. Loan 1974)						5. Remuneration to the staff out of fees collection from casual repeaters			205.81		
Original	50,000.00					6. Travel grant to Shri B. M. Shukla, Chemistry, for attending Russian Delegation			300.00		
Unspent Income cap.	15,000.00			65,000.00		7. Birlaji's Contribution for Music department			3,412.00		
Dr. J. Kak for Lady Mohini Kak Gymnasium		15,000.00				8. Repairs to special fund quarters			19,900.38		
H. H. The Maharaja of Kotah for Hostel				95,000.00		9. C. A. King Memorial Fund			841.15		
Raja Baldeo Das Birla for Temple		50,000.00				10. Malaviya Bhawan expenses			6,424.30		
H. E. H. Nizam for Indology		6,00,000.00				11. I. C. O. C. grant for Research on Genetics & Breeding on Mustards			227.35		
For Indian Ceramic Society Library and Museum				12,404.69		12. Smt. Veero Devi Hindi Publication Fund			2,122.56		
R. B. Shyam Manohar Lal for Maternity Ward		22,252.06				13. Ruiya Hostel Akhara out of Birlaji's Contribution			124.95		
H. H. The Maharaja of Bikaner		1,35,842.65				14. Camping equipment for A.I. H. C. and Archaeology			9,145.98		
H. H. Maharaja Juddh Shamsher Jang Bahadur Rana of Nepal (other Special Funds Rs. 80,000/- invested in 4½% U. P. Loan 1974 & Rs. 20,000/- in 5½% U.P.S.D. Loan 1978)		1,00,000.00				15. Labour Welfare Fund			7,958.76		
Seth Gauri Shanker Goenka, Banaras, for Cows and Gowshala						16. Travel grant to Shri V. S. Varshney, Chemical Engineering			214.08		
Original	50,000.00					17. Non-Recurring grant to the Deptt. of Ancient Indian History and Culture under T. C. S. Colombo Plan			4,682.99		
Unspent Balance Capitalised	16,000.00			66,000.00		18. National Institute of Community Development Grants to Study Economics Factors in Adoption and Improvements of Agriculture Production under Agriculture College			1,856.52		
(Endowment for Special purposes, invested Rs. 64,120.74 in 2½% U. P. Z. A. C. Bond and Rs. 16,000/- in Fixed Deposit with S. B. I.)						19. I. C. A. R. grant for Enquiry on the fact of minor irrigation work at Varanasi			2,533.95		
H. H. Maharaja of Banaras for :						20. Unichem Laboratory Research grant			2,451.34		
(1) College of Indology (Endowment for General Fund Rs. 3,00,000/- invested in qrs., Rs. 25,000/- for construction of shopping centre and rest allocated for staff quarters)				8,00,000.00		21. I. C. A. R. grants for Senior & Junior Research Fellowships			665.25		
(2) College of Music (Endowment for general Fund invested in quarters)				2,00,000.00		22. U. S. A. Grant for Population Research Work			2,639.22		
(3) Temple				1,00,000.00		23. Ford Foundation (U.S.A) Grant for Research in Reproductive Biology			2,135.48		
						24. Drought Relief Fund for students			15,123.32		
						25. Economic planning Forum			75.00		
						26. Kashivashi Arulanandi Chair of Saiva Siddhanta			79.76		

<p>4-519G/72</p> <p>H. H. King Emperor of Ethiopia (invested in const. of Swimming Pool) R. S. Munnalal Govila for Eye Ward Donation from Pt. Govind Malaviya ; Original 20,845.17 Unspent income capitalised 10,179.12</p> <p>His Majesty King Ibn Saud of Saudi Arabia</p> <p>The Chairman, Temple Committee for Temple</p> <p>Durga Pd. Chamaria for Temple Jammu &amp; Kashmir Government for Malaviya Bhawan</p> <p>Jammu &amp; Kashmir Govt. for Kashmir Hostel</p> <p>College of Music &amp; Fine Arts Fund Govt. of India (I.A.T.C.)</p> <p>Government of India Grant for Research in Science 20,000.00</p> <p>Less Merged with the G. I. Grant for Sc.</p> <p>Manpower (—)20,000.00</p> <p>Government Grant for Engineering College</p> <p>U. P. Govt. grant for Books</p> <p>U. P. Government grant for Glass Department</p> <p>U. P. Govt. Grant for Ayurvedic College Herbarium</p> <p>U. P. Government Grant for Hospital Equipment</p> <p>U. P. Government Grant for Herbarium Room and Cold Storage for dead bodies</p> <p>U. P. Govt. Grant for rooms for Radiology etc.</p> <p>U. P. Govt. Grant (General)</p> <p>U. P. Govt. Grant for Dairy Farm Cows</p> <p>J. &amp; K. Govt. for a Badminton Court</p> <p>World University Committee, Allahabad, for the construction of students' ward in S. S. Hospital as per last B/S 40,000.00 Since adjusted (—)28,000.00</p> <p>Shri Baij Nath Bhuwalka &amp; Shrimati Kamala Devi Bhuwalka for Eye Hospital as per B/S</p> <p>M/S Munnalal Govila for children's ward in S. S. Hospital</p>	<p>1,00,000.00</p> <p>25,000.00</p> <p>31,024.29</p> <p>50,000.00</p> <p>72,637.28</p> <p>35,000.00</p> <p>50,000.00</p> <p>50,000.00</p> <p>30,288.28</p> <p>10,000.00</p> <p>..</p> <p>23,780.98</p> <p>50,000.00</p> <p>20,000.00</p> <p>25,000.00</p> <p>11,000.00</p> <p>25,000.00</p> <p>18,000.00</p> <p>1,00,000.00</p> <p>20,000.00</p> <p>20,000.00</p> <p>12,000.00</p> <p>2,30,000.00</p> <p>20,000.00</p>	<p>27. Nepal Government Chair</p> <p>28. Higher Sanskrit Research &amp; Publication out of Nepal Fund</p> <p>29. N. B. S. Schemes</p> <p>30. Study of Leader cost and Deiser cost out of the grant of M/s Cinamid India, Ltd., Bombay</p> <p>31. Financial Assistance form the Prime Minister of India</p> <p>32. Student Welfare &amp; Legal Hospitality fund</p> <p>33. B. H. U. Students Assn.</p> <p>34. S. S. Hospital Services of Private Ward Fund</p> <p>35. Flood Relief Fund</p> <p>36. Ford Foundation grant for Zoology</p> <p>37. Grant in-Aid for holding Debate on Medical Sciences</p> <p>38. Area Studies Committee for Teaching of Asian Studies out of Bikaner Grater India Fund</p> <p>39. Sanskrit Pali grants</p> <p>40. Hindi Publication Board</p> <p>41. Sinking fund for Raja Motichand Chairquarters</p> <p>42. Jodhpur Residences Renewals Fund</p> <p>43. Sinking Fund Rajrani Devi Khanna Quarters.</p> <p>44. Sinking Fund for Prof. S. C. De Quarters</p> <p>45. Improvement to Spl. Fund Quarters out of Special Fund Income balances</p> <p>46. Bandhvesh Martand Singh Chair</p> <p>47. Interest on Security Deposit</p> <p>48. Sale Tax Ayurvedic Pharmacy</p> <p>49. U. P. Government other Travel Grants</p> <p>50. U. P. Government Grants for Extn. Wing in Agriculture College(Rev.)</p> <p>51. U. P. Government Grant for Bharat Kala Bhawan</p> <p>52. U. P. Govt. Non-Rec. Travel Grant to Teachers</p> <p>53. U. P. Govt. Grant for Archaeological Excavation in Indology</p> <p>54. U. P. Government Grant for Extn. of T. T. C. Services</p> <p>55. U. P. Govt Travel Grant for Higher Studies in Foreign Countries, University of London, T. S. G. Bajpai.</p> <p>56. G. I. Atomic Energy Scheme in Science and Agriculture College (Rev.)</p> <p>57. G. I. Grant for Atomic Energy Research Scheme in Medical College.)</p> <p>58. G. I. Grant for Celebration of National Planning Day (Rev.)</p>	<p>12,584.64</p> <p>29,528.48</p> <p>1,06,607.83</p> <p>1,900.00</p> <p>500.00</p> <p>795.39</p> <p>3,425.85</p> <p>31,145.86</p> <p>111.70</p> <p>443.55</p> <p>175.00</p> <p>296.56</p> <p>500.00</p> <p>7,640.14</p> <p>261.67</p> <p>75,912.56</p> <p>2,035.38</p> <p>21,938.39</p> <p>1,81,221.55</p> <p>98,548.39</p> <p>451.44</p> <p>338.43</p> <p>500.00</p> <p>26,399.37</p> <p>40,809.47</p> <p>686.21</p> <p>16,477.39</p> <p>1,662.13</p> <p>750.00</p> <p>14,118.55</p> <p>11,697.31</p> <p>251.18</p>
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## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Old Students Association for construction of a building for the Association (invested in building) as per last B/S	10,284·13					59. G. I. Grant for Researches in Ayurveda			62·50		
Since Transf. to Deposit	(—)10,284·13					60. G. I. Grant for P. G. I. of Indian Medicine (Rev.)			2,80,513·81		
Other Special Donation (Below Rs. 10,000/-) as per last B/S Donation	16,18,549·46					61. G. I. Grant for Research in Physical Metallurgy (Rev.)			1,341·17		
Unspent balance capitalised and added	20,141·84					62. G. I. Grant for Publication of Res. Journal of Indian Medicine (Rev.)			43,129·61		
Received during the year	16,38,691·30					63. G. I. Grant for Extension Services in T. T. C. (Rev.)			17,917·56		
Less expenditure having no tangible assets	16,61,758·40					64. G. I. Grant for Expansion Scheme for P. G. I. of Indian Medicine (Rev.)			35,901·40		
(Rs. 22,100/- invested for J. P. Primary Education fund & Rs. 6100/- for M. M. Lectures Fund)	(—)8,887·83			16,52,870·57		65. G. I. Grant for National Debating Competition (Rev.)			25·00		
C. H. Girl's School Swarna Jayanti fund as per last B/S	2,853·82					66. G. I. Grant for Nursing Training Centre (Rev.)			4,23,307·63		
Since adjusted	(—)2,853·82					67. G. I. Grant for Capacity Utilisation of Engg. Unit in U.P.			1,159·77		
Women's College Silver Jubilee Fund		6,987·77				68. G. I. Grant for Economic Farm Management (Rev.)			10,876·88		
Banaras Music Conf. Fund for College of Music: (Endowment for G. F. Rs. 1,47,700/- invested in 3% Conversion Loan 1946 and Rs. 30/- in 3½% 12 years National Saving Certificates		1,47,988·68				69. G. I. Grant for Industrial Relation Research			490·75		
U. P. Government Grant for Drainage Scheme		38,338·00				70. G. I. Grant for Research Project in Sociology and Education			5,060·76		
U. P. Govt. Grant for Bharat Kala Bhawan		5,00,000·00				71. G. I. Ministry of Defence Scheme under S. S. Banerjee			38,412·58		
U. P. Govt. C. A. & S. R. grant for Bharat Kala Bhawan		5,000·00				72. Seminar on International Advanced School on Theory and Technology of Semi-Conductors at New Delhi			609·01		
U. P. Govt. Grant for Eye Hospital		2,60,000·00				73. G. I. Grant for Screening Oral indigenous contraceptives under Family Planning Scheme of P. G. I. M.			9,955·04		
U. P. Govt. Grant for C. H. C. (K) Equipment		10,000·00				74. G. I. Grant for Family Planning Scheme			6,570·75		
U. P. Government Grant for N.C.C. Building		20,200·00				75. All India Handicraft Board grant for Bharat Kala Bhawan			2,813·78		
						76. U. G. C. grant for Office of Dean of Students (Rev.)			4,105·53		
						77. U. G. C. grant for Research on Reproductive Biology			34,189·93		
						78. U. G. C. grant for Diploma Course in Physical Training			728·18		
						79. U. G. C. grant for Boarding and Lodging expenses of Prof. Helmut Becker, Visiting Prof. of Berlin.			85·00		

U. P. Govt. Grant for Ayurvedic College Building	1,00,000.00	80. U.G.C. grant for Quarterly Journal for Surgical Sciences (Rev.)	11,929.74
U. P. Govt. Grant for Operation Theatre in S. S. Hospital	1,00,000.00	81. U. G. C. Rec. grant for Lab. Equip. of Archaeology	2,942.35
U. P. Govt. Grant for Ayurvedic College Equipment	78,000.00	82. U. G. C. grant for 2 year Diploma course in Chinese (Rev.)	1,432.64
U. P. Govt. Grant for Ayurvedic College Furniture	12,000.00	83. U. G. C. grant for T. A. for Experts (Rev.)	16,797.97
U. P. Govt. Grant-in-aid for Bharat Kala Bhavan	6,000.00	84. U. G. C. grant for C. H. School, C. H. Girls School & R. S. Vidyalaya towards revision of grades	26,162.05
U. P. Government Grant for R. S. Vidyalaya Books	200.00	85. U. G. C. grant for Research Project on capacity utilization under Commerce Deptt.	2,600.22
U. P. Govt. Grant for Flying Club (Improvement)	5,000.00	86. U. G. C. grant for retired Scientists	9,502.62
U. P. Govt. Non-Recurring Grant to Students	2,850.00	87. U. G. C. Rec. grant for Admin. Unit for statistical information	2,707.40
U. P. Govt. Grant for additions and alterations in S. S. Hospital and Bed Ward	39,500.00	88. U. G. C. grant for Refresher Course in French of Pandicheri	847.40
U. P. Govt. Grant for 50 bedded Children Ward in S. S. Hospital	50,000.00	89. U. G. C. grant for Dr. N. Kumar	70.83
U. P. Govt. Grant for Central Hindu School Building	3,000.00	90. U. G. C. grant for Dev. of Humanities and Science in Law College (Rev.) under IV Plan	8,502.21
U. P. Govt. Grant for C. H. Girls School Bus	20,000.00	91. U. G. C. grant for P. G. Course in Electric Machine Design (Rev.)	12,248.80
U. P. Govt. Grant for C. H. Girls' School building	23,500.00	92. U. G. C. grant for Consolidation and Dev. of Min. & Met. (Rev.)	34,756.75
U. P. Govt. Grant-in-aid for sports Goods in C. H. Girls' School	500.00	93. U. G. C. Grant for Preparation of Historical Grammar in Hindi Language	22,907.81
U. P. Govt. Grant for C. H. Girls' School Books	3,581.24	94. U. G. C. grant for Instructional facilities in Min. & Met. (Rev.)	22,451.72
U. P. Govt. grant for C. H. S. Books	2,500.00	95. U. G. C. grant for Dev. of Agri. College (Rev.)	12,413.55
U. P. Govt. Grant for Equipment and Furniture of C. H. Girls' School	6,310.00	96. U. G. C. grant for P. G. Course in Coal Mining (Rev.)	0.81
U. P. Govt. for Extension wing of Agriculture College	89,000.00	97. U. G. C. Grant for Employment Bureau	649.85
U. P. Govt. Grant for Equip. & Furniture for S. S. Hospital	49,867.00	98. U. G. C. Grant for Surgical Research Lab.	17,618.48
U. P. Govt. C. A. & S. R. Grant for Bharat Kala Bhavan	20,000.00	99. U. G. C.'s Contingency grant for Political Science (Centre for the study of State Governments).	25,331.21
Govt. of India Grant for Building and Equipment for :		100. U. G. C. Grant for Law College Staff and Financial Assistance (Rev.)	12,406.80
(1) College of Agriculture	7,76,010.00		
(2) Engg. College Building	2,50,000.00		
(3) Engg. College Equipment	16,87,000.00		
(4) College of Mining & Metallurgy Building	3,11,000.00		

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
(5) College of Mining & Metallurgy Equipment		6,85,000	00			101. U. G. C. Grant for Advanced Study in Philosophy (Rev.)		77,218	50		
(6) Chemical Engineering Deptt.				1,12,000	00	102. U. G. C. Grant for Consol. & Dev. for Silicate Technology (Rev.)		4,022	27		
(a) Building (old)				3,25,000	00						
(b) Equipment (old)						103. U. G. C. Grant for Raising Standard of Instruction in Min. & Met. (Rev.)		20,639	72		
(7) Pharmaceutics Deptt.				50,000	00	104. U. G. C. Grant for Rev. of Humanities under III Plan in C. H. C. (Rev.)		2,326	23		
(a) Building (old)				1,57,000	00						
(b) Equipment (old)						105. U. G. C.'s Unassigned Grant (Rev.)		1,317	85		
(8) U. G. C. Grant for Geophysics Building				3,70,204	00	106. U. G. C. Grant for Expansion Scheme in Engineering College (Rev.)		32,219	71		
(9) Govt. of India Grant for Equipment under the scheme of Higher Scientific Education and Research (Scientific Manpower).						107. U. G. C. Grant for Rec. Expenses of Consol. Scheme in Engineering College (Rev.)		8,810	77		
as per last B/S	38,96,937	06				108. U. G. C. Grant for Pre-professional Course in Agricultural Medicine (Rev.)		45,238	68		
Since Ref.	(—)1,38,120	74				109. U. G. O. Grant for Reorg. of Course in Applied Arts.(Rev.)		30	04		
				37,58,816	32						
(10) Govt. of India Grant for Equipment for Agri. College under T. C. A. Programme				59,774	14	110. U. G. C. Grant for 4 Year Integrated Course in Pharmacy (Rev.)		518	35		
Govt. of India Grant for (Glass) Silicate Technology (Non-recurring)						111. U. G. C. Grant for Reorg. of P. G. Course in Pharmacy (Rev.)		562	39		
Balance Sheet	2,28,198	19				112. U. G. C. Ree. Grant for A. I. H. C. and Archaeology (Rev.)		2,366	00		
Since Added	40,000	00				113. U. G. C. Grant for Archaeological Excavation in Indology College under III Plan (Rev.)		4,946	02		
Govt. of India Grant for Library books for Science Deptt.				2,68,198	19						
Govt. of India Grant for Integrated Course of Nursing & Public Health at S. S. Hospital (Non-recurring)				5,40,556	00	114. U. G. C. Grant for Dev. of Humanities (Rev.)		16,358	69		
U. G. C. Grant for Ore-dressing Equipment (Min. & Met.)				2,30,000	00	115. U. C. G. Grant for Deptt. of Archaeology in Indology College (Rev.)		35,261	61		
U. G. C. Grant for Equipment for High Vac. Distillation Unit in Chemistry				22,000	00	116. U. G. C. Grant for Archaeology Lab. Expenses (Rev.)		13,907	45		
U. G. C. Grant for Improvement of Play Ground				6,000	00	117. U. G. C. Grant for the 1st Year of the 5 Year Integrated Course in Tech. (Rev.)		3,645	08		
U. G. C. Grant for furniture of New Geophysics Building				1,43,260	00						
U. G. C. Grant for Equipment for Women's College under III Plan				43,777	08						
U. G. C. Grant for International House Bldg.				1,04,528	24						
				2,01,500	00						

U. G. C. Grant for Introduction of Three Years Degree Course		7,16,202.53	118. U. G. C. Grant for 1st Year Int. Course in C. H. C. (K), Engineering and Technology (Rev.)	13,314.22
U. G. C. Grant for Books for Engg. & Technological Subjects as per last B/S	35,000.00		119. U. G. C. Grant for 2nd Year Integrated Course in Technology (Rev.)	9,311.76
Since added	5,000.00	40,000.00		
U. G. C. Grant for Strengthening the existing facilities in Civil Engineering Equipment as per last B/S	2,30,000.00		120. U. G. C. Rec. Grant for Setting up of a Translation cell for Hindi Language (Rev.)	75,691.29
Since added	80,000.00	3,10,000.00		
U. G. C. Grant for Completion of 5 Hostels		6,28,806.00	121. U. G. C. Grant for Field Training Work in Geology for T. A. & D.A. (Rev.)	3,000.00
U. G. C. Grant for publication of Life Sketches of Religious Leaders		5,000.00	122. U. G. C. Grant for Ore-Dressing in Mining and Metallurgy (Rev.)	1,360.64
U. G. C. Grant for Development of Training and Research facilities in Geology and applied Geology Building Equipment	2,80,000.00	4,20,000.00	123. U. G. C. Grant for P. G. Diploma Course in Numismatics (Rev.)	4,800.00
Building Equipment	1,40,000.00		124. U. G. C. Grant for P. G. Course in Metallurgy Expansion Scheme (Rev.)	11,886.90
U. G. C. Grant for Post Graduate Training & Research in Geophysics Additional equipment Since Added	26,306.96		125. U. G. C. Non-Recurring Grant for facilities for P. G. Diploma Course in Numismatics (N.R.)	4,747.11
Since Added	25,000.00	51,306.96		
Workshop equipment as per last B/S	50,000.00		126. U. G. C. Grant for Indian Society of Indocriniology in S. S. Hospital	6.00
Since refunded	(—)44,583.85	5,416.15		
56,723.11		127. U. G. C.'s Travel Grant to Dr. K. C. Tripathi for attending Conference in Australia (N. R.)	55.05	
U. G. C. Grant for Sewage Scheme		3,68,209.25	128. U. G. C. Grant for General Education (Rev.)	13,667.16
U. G. C. Grant for Research in Solid State Physics Equipment as per last B/S	60,000.00		129. U. G. C. Non-Rec. Grant for General Education (N. R.)	2,741.12
Since refunded	(—)2,408.44	57,591.56	130. U. G. C. Travel Grant for Science Deptt.	430.38
U. G. C. Grant for Scientific Equipment for Physics Department Workshop Balance Sheet	24,000.00		131. U. G. C. Grant for Expansion of Engg. College under National Emergency (Rev.)	18,410.66
Since refunded	(—)41.28	23,958.72	132. U. G. C. Grant for T. T. C. under IV Plan (Rev.)	1,577.24
U. G. C. Additional Grant for Equipment for Spectroscopy Department as per last Balance Sheet	2,500.00		133. U. G. C. Grant for Humanities for Bharat Kala Bhawan under IV Plan	3,366.72
Since refunded	(—)453.09	2,046.91	134. U. G. C. Grant for Dev. of Humanities in T. T. C.	9,870.24
			135. U. G. C. Grant for Science College under IV Plan	1,65,889.39

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C. Additional Grant for Equipment of Chemistry Deptt.		1,00,000.00				136. U. G. C. Grant for P. G. Course in Advanced Metallurgy				453.53	
U. G. C. Grant for Non-resident student Centre		73,956.07				137. U. G. C. Grant for Faculty of Oriental Learning and Theology under IV Plan			3,201.86		
U. G. C.'s Grant for Common Room and Cafeteria in Women's College		74,442.42				138. U. G. C. Grant for Exchange of Younger Scientists between India & U. K. for Zoology			1,600.00		
U. G. C. Grant for Teachers Training College Building (New) as per last B/S	3,30,000.00			3,45,000.00		139. U. G. C. Grant for Exchange of Younger Scientists between India & U. K. for Geology			5,941.00		
Since Added	15,000.00					140. U. G. C. Grant for Exchange of Younger Scientists between India & U. K. for Physics Deptt.			5,941.00		
U. G. C. Grant for Extension of Ground floor of Admin. Office		99,688.42				141. U. G. C. Grant in aid for Educational Tour in Met.			12,455.55		
U. G. C. Grant for Construction of 2 Store-Sheds for storing spare Furniture		45,676.90				142. U. G. C. Grant for Attending Archaeological Congress and Seminar			2,500.00		
U. G. C. Grant for New Block for Zoology Deptt.		5,19,195.08				143. U. G. C.'s Additional Grant for Maintenance of Met. Department			19,999.70		
U. G. C. Grant for New Block in Botany Dept.		5,86,481.86				144. U. G. C. Grant Archaeological Seminar in A.I.H.C. Department			693.42		
U. G. C. Grant for Construction of Swimming Pool		3,00,000.00				145. U. G. C. Grant for Pilot Plant Mining and Metallurgy (Rev.)			0.41		
U. G. C. Grant for 20 Bedded Ward in S. S. Hospital		34,174.00				146. U. G. C. Grant for Hobby Workshop			203.77		
U. G. C. Grant for 32 Bedded ward in S. S. Hospital as per last Balance Sheet	65,000.00					147. U. G. C. Grant for Expansion of B. H. U. Library (Additional Staff					
Since Added	28,000.00					148. U. G. C. Grant for Physical Training Scheme (Rev.)			33,858.44		
	93,000.00								11,312.66		27,03,497.65
Since Refunded (—)	755.84			92,244.16		V. (a) Advances as per last Balance Sheet	1,13,184.30				
U. G. C. Grant for Books and Journals for Chemistry Deptt.		30,000.00				Since recovered	(—)36,667.25		76,517.05		
U. G. C. grant for 25 yards shooting Range		1,500.00									
U. G. C. Grant for Books for Physics Dept. as per last Balance Sheet	15,000.00			14,927.86		(b) Loan for purchase of cycles Vehicles etc. to employees			16,396.30		
Since refunded	(—)72.14					(c) Draught Advances to the staff			2,47,952.44		
U. G. C. grant for B. H. U. Guest House Building		1,56,904.69				(d) Festival Advance to staff			38,200.47		3,79,066.26
Govt. of India Grant for Bharat Kala Bhawan (Non-recurring Dev. of Museum) as per last B/S	75,000.00										
Since refunded	(—)10,000.00			65,000.00							

U. G. C. grant for cycle shed for all Colleges other than Technicals as per last B/S Since Added	61,826.07 0.31	61,826.38
U. G. C.'s Grant for Staff quarters	13,95,049.70	
U. G. C. Grant for P. G. Training in Arts & Psychology Building as per last B/S Since Added	11,30,000.00 2,766.30	11,32,766.30
U. G. C. Grant for Alteration and Improvement in the set up of Chemistry Lab.	1,75,000.00	
Govt. of India under Five Year Plan for : (i) Research in T. T. College (ii) Research in Education & Edn. Psychology (iii) Res. in Vedas, Indian Philosophy, Sans. Litt- and Puranas as per last Blance Sheet Since refunded	17,194.08 (-)4.58	17,189.50
Govt. of India grant for Equipment for Post Graduate Course in Advance Metallurgy	2,85,000.00	
Govt. of India grant for Building for starting Post-Graduate Course in Adv. Met. as per last B/S Since refunded	24,000.00 (-)1,055.72	22,944.28
Govt. of India Grant for Equipment for Research in College of Min. & Met.	20,000.00	
Govt. of India Grant for Development of Chemical Engineering and Chemical Technology:- (i) Building (ii) Equipment as per last B/S since added	8,00,000.00 2,75,250.00 80,000.00	3,55,250.00
(iii) Furniture as per last B/S Since Added	39,000.00 10,000.00	49,000.00
(iv) Books as per last B/S Since Added	22,000.00 8,000.00	30,000.00
U. G. C. Grant for Construction of work Shop Building in Agri. College as per last Balance Sheet Since refunded	1,15,000.00 (-)30,000.00	85,000.00

<b>VI. Security Deposits with :</b>		
(a) Banaras Electric Light and Power Co. Ltd.	4,720.00	
(b) Other:—		
(i) Excise Officer, Varanasi	200.00	
(ii) Director of Publication Govt. of India, New Delhi	1,000.00	
(iii) Post Office, B.H.U.	100.00	
		6,020.00
<b>VII. Investment at face value :</b>		
(a) Govt. Securities and Municipal Debentures:		
1. 4 1/2% U. P. Loan 1972	17,200.00	
2. 3 1/2% G. P. Notes 1896-97	4,500.00	
3. 4 1/2% N. D. Bonds 1972	10,200.00	
4. 3 1/2% Conversion Loan 1946	37,99,100.00	
5. 3 1/2% Conversion Loan 1946 (C. H. School Board Investment)	90,600.00	
6. 4 1/2% U. P. S. D. Loan 1974	5,80,600.00	
7. 3 1/2% First Development Loan 1970-75	23,000.00	
8. 4 1/2% Govt. of India Loan 1985	3,00,900.00	
9. 3 1/2% National Savings Certificates	190.00	
10. National Savings Certificate (C. H. School Board)	1,000.00	
11. 4 % Loan 1980	24,500.00	
12. 3 % U. P. Loan 1972	2,000.00	
13. 5 % Coupon Debentures of Tata Power Co. Ltd.	50,000.00	
14. 4 1/2% U. P. State Development Loan 1970	..	
15. 5 1/2% U.P.S.D. Loan 1977 (Spl)	1,25,000.00	
16. 2 1/2% U. P. Zamindari Abolition Compensation Bond	2,88,543.30	
17. 4 1/2% West Bengal Loan 1970	20,000.00	
18. 5 % Calcutta Electric Supply Corporation Limited Debentures 1970	91,000.00	
19. 4 1/2% 10 Year Treasury Saving Certificate	1,100.00	
20. Premium Prize Bonds (Govt. of India)	..	
21. 6 1/2% Gold Bonds 1977 (Govt. of India)	100.00	
22. Fixed Deposit with State Bank of India, Varanasi (S.F.)	5,77,157.00	
23. Fixed Deposit with S. B. I. Varanasi (M. M. Fund)	1,50,000.00	
24. 5 1/2% U. P. S. D. Loan 1978 F)	3,79,000.00	

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C. Grants for Dairy Building as per last						25. 5½% U. P. S. D. Loan 1978 (M. M. P.)				19,000·00	
Balance Sheet Refunded	79,837·69	(—)25,000·00				26. Fixed Deposit with Bank of India (S. F.)				3,400·00	
Since Added	54,837·69			64,837·69		27. 2½% U. P. Z. A. C. Bond (G. F.)				1,483·69	
	10,000·00					28. 5½% U. P. State Dev. Loan 1979 (S. F.)				1,43,200·00	
U. G. C. Grant for covering Verandah etc. in Geology & Geophysics Building						29. 5½% U. P. State Dev. Loan 1979 (M. M. F.)				20,000·00	
Balance Sheet	27,251·46			27,886·46		(b) Shares in Joint Stock Companies:—					
Since Added	635·00					(a) Shares of Delhi Cloth and General Mills Co. Ltd. Dehi.				11,175·00	
U. G. C. Grant for Buses for Women's College				50,000·00		(b) Shares of Arrah Sasaram Light Rly. Co. Ltd.				10,000·00	
U. G. C. Grant for Books and Journals in Humanities				1,33,838·05		(c) Shares of Nainital Bank Ltd.				1,000·00	
U. G. C. Grant for Development of Roads under development Scheme				2,73,045·18		(d) Shares of Birla Jute Manufacturing Co. Ltd.				20,500·00	
U. G. C. grant for Promotion of Advanced Study in Philosophy (Equipment and Furniture.) as per last						(e) Shares of Keshoram Cotton Mills Co. Ltd.				29,500·00	
Balance Sheet	10,000·00					(f) Shares of Darbhanga Sugar Co. Ltd.				1,000·00	
Since added	10,242·50			20,242·50		(g) Cumulative Preference shares of South Madras Electric Supply Corp. Ltd.				4,260·00	
G. I. Grant for Road Roller and Tar Boiler				49,958·30		(h) Preference share of Barrakur Coal Co. Ltd.				2,500·00	
G. I. grant for Equipment for T. T. C.				2,000·00		(i) Preference shares of New Central Jute Mills Co. Ltd.				2,500·00	
G. I. Grant for Ayurvedic College Building and Equipment				50,000·00		(j) Shares of Madura Mills Co. Ltd.				1,500·00	
U. G. C. Grant for Equipment and Furniture for Cultural Workshop in Agri. College as per last						(k) Preference shares of Orient Paper Mills Co. Ltd.				10,000·00	
Balance Sheet	2,655·00					(l) Shares of Titaghur Paper Mills Co. Ltd. (includes Bonus shares of Rs. 1,300/-)				1,800·00	
Since Added	15,000·00			17,655·00		(m) Shares of Union Jute Co. Ltd.				1,000·00	
All India Handicraft Board Grant for Bharat Kala Bhawan Building				1,20,000·00		(n) Shares of Kankinarrah Co. Ltd.				500·00	
						(o) Shares of Buckingham and Carnatic Co. Ltd. (including Bonus shares of Rs. 2,000/-)				4,000·00	
						(p) Shares of Anglo Indian Jute Mills Co. Ltd.				600·00	

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U. G. C. grant for Development of Pharmaceutical Education			
Bldg.	91,010.36		
Equip.	94,000.00		1,85,010.36
U. G. C. Grant for Raising Standards of Education in Min. & Met. Equipments as per last B/S	3,45,000.00		
Since Added	10,000.00		3,55,000.00
U. G. C. Grant for Construction of Another hostel for Students	220		9,55,000.00
U. G. C. Grant for Electric Re-Organisation Scheme			9,55,061.02
Govt. of India Grants for Instructional facilities in Civil, Electrical & Mechanical Engineering, Engg. College			
(i) Building as per last			
B/S	12,65,000.00		
Since adjusted	2,91,000.00		
	15,56,000.00		
(ii) Equip. as per last			
B/S	10,00,000.00		
Since adjusted	(-)1,50,000.00		
	8,50,000.00		24,06,000.00
(iii) Furniture			85,000.00
Govt. of India Grant for Textile Section in Bharat Kala Bhawan			53,511.84
U. G. C. Grant for Improvement to Instructional facilities (increased intake) in Min. & Met.			
(i) Equipment as per last			
B/Sheet	3,15,000.00		
Since Added	25,000.00		3,40,000.00
(ii) Books			30,000.00
Govt. of India Grant for Cinder Track T. T. College,			6,500.00
U. G. C. Grant for Furniture for Engg. College Expansion Scheme under National Emergency as per last			
B/Sheet	28,000.00		
Since Added	15,000.00		43,000.00
U. G. C. Grant for Furniture for College of Indology			14,000.00
U. G. C. Grant for Renovation & Equipping Malviya Bhawan			1,00,000.00

(g) Shares of Dunlop Rubber Co. (India) Ltd.	7,000.00
(r) Shares of Agarpura Co. Ltd.	2,000.00
(s) Shares of Kalighat Falta Rly. Co. Ltd. (in liquidation)	50.00
(t) Shares of Aluradpur Katwa Rly. Co. Ltd.	500.00
(u) Shares of Burdwan Katwa Rly Co. Ltd.	5,000.00
(v) Shares of Bankura Damodar Rly. Co. Ltd.	1,700.00
(w) Shares of Howrah Sheakhalla Light Rly. Co. Ltd.	4,500.00
(x) Shares of Shahadara (Delhi) Saharanpur Light Railway Co. Ltd.	20,500.00
	68,65,858.99
 Investments in Short Term Deposits with :	
(a) Post Office (S. F.)	..
(b) Investment of Government of India Emergency Grant in the State Bank of India Varanasi	500.00
500.00	500.00
 Investment Reserve Fund.	
(i) Special Fund	350.74
350.74	350.74
 Sovident Fund Investments:	
1. 3 % Conversion Loan 1946	13,73,000.00
2. 5% Cal. Electric Supply corpn. Ltd. Debentures 1970	3,00,000.00
3. 4½% N. D. Bonds 1972	2,000.00
4. 4½% U. P. S. D. Loan 1976	1,41,000.00
5. 4½% U. P. Loan 1974	12,61,900.00
6. 4½% Govt. of India Loan 1985	8,45,000.00
7. 4½% Ten Years Defence Deposit Certificate	3,00,000.00
8. 4½% Ten year Treasury Savings Deposit Certi.	5,85,000.00
9. 2½% U. P. Zamindari Abolition Compensation Bonds	9,11,733.93
10. 4 % Treasury Savings Deposit Certificates	3,00,000.00
11. 4½% U. P. Loan 1972	63,000.00
12. 5½% U.P.S.D. Loan 1977	2,00,000.00
13. 5½% U. P. State Dev. Loan 1978	3,68,000.00
14. 5½% U. P. S. D. Loan 1979	6,36,800.00
15. Fixed Deposit with State Bank of India, Varanasi	74,75,000.00
	1,47,62,433.93

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C. Grant for College of Medi- cal Sciences Building as per last B/S	39,00,000.00					XI. A. Cash and Other Balances :					
Since Added	11,25,000.00			50,25,000.00		(a) In current account, with Bankers:					
Govt. of India Grant for stadium Science College,						(i) General Fund 'R' Account	(—)6,60,294.38				
U. G. C. Grant for Furniture for Bharat Kala Bhawan as per last B/S	6,000.00			12,000.00		(ii) Special Fund Account	,53,62,724.82				
Since added	572.70					(iii) Provident Fund Account	1,31,240.41				
U. G. C. Grant for Construction of Cycle Shed for Technology College				6,572.70		(iv) Pt. M. M. Malviya Memorial Fund Account	(—)6,362.46				
U. G. C. Grant for major Repair & improvements of Hostels as per last B/S	7,78,000.00										
Since Added	50,000.00										
U. G. C. Grant for Medical College Hostel Building as per last B/S	13,58,000.00										
Since refunded	(—)3,00,000.00			10,58,000.00							
U. G. C. Grant for Construction of N. C. C. Block (Building for Technical Students) as per last B/S	60,000.00										
Since Added	3,400.00			63,400.00							
Govt. of India Grant for expansion of training capacity of Engineering College (i) Building as per last B/S	5,81,000.00										
Since adjusted	(—)5,81,000.00										
	..										
(ii) Equipment				4,40,000.00							
U. G. C. Grant for Expansion of Engg. College Under National Emergency Scheme :											
(a) Building as per last Balance Sheet	85,000.00										
Since refunded	(—)19,993.79			65,006.21							

U. G. C. Grant for Equipment for  
College of Medical Sciences  
as per last B/S 39,74,000 ·00  
Since added 1,00,000 ·00  
40,74,000 ·00

U. G. C. Grant for Furniture for  
College of Medical Sciences as  
per last  
Balance Sheet 5,50,000 ·00  
Since Added 2,80,000 ·00  
8,30,000 ·00

U. G. C. Grant for Books for  
College of Medical Sciences  
as per last B/S 4,50,000 ·00  
Since added 38,000 ·00  
4,88,000 ·00

U. G. C. Grant for Hostal  
Building out of Expansion  
Scheme, Engg. College 2,50,000 ·00

U. G. C. Grant for Furniture for  
Dev. of Chemical Engg. & Che-  
mical Tech.  
as per last B/S 10,000 ·00  
Since adjusted/  
refunded (—)10,000 ·00  
..

U. G. C. Grant for New Hostel for  
150 students of Engg. College 4,30,000 ·00

U. G. C. Grant for Construction  
of Animal House in Zoology  
Department 25,596 ·44

U. G. C. Grant for Development  
of Instructional facilities in  
Min. & Met.—  
Building 4,80,000 ·00

U. G. C. Grant for Equip. for  
Physical Metallurgy  
as per last B/S 32,585 ·00  
Since added 1,915 ·00  
34,500 ·00

U. G. C. Grant for Expansion of  
Library Building 1,75,000 ·00

U. G. C. Grant for Reroofing &  
Remodeling of Amphi Theatre 75,911 ·43

U. G. C. Grant for Addl. Wing  
of Bharat Kala Bhawan 97,416 ·90

U. G. C. Grant for Construction  
of Chittupur Road 31,295 ·00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
U. G. C. Grant for Construction of Hostels for 220 students as per last B/S	4,75,000 ·00									
Since adjusted/ refunded	(—)8,063 ·08									
			4,66,936 ·92							
U. G. C. Grant for Addition and Alteration in assaying lab. in Deptt. of Mining & Metallurgy			12,000 ·00							
U. G. C. Grant for Post Office Building			22,284 ·61							
U. G. C. Grant for Book & Journals for promotion of Advanced Study in philosophy										
as per last B/S	50,000 ·00									
Since added	5,827 ·32									
			55,827 ·32							
U. G. C. Grant for construction of N. C. C. Rifle Building										
as per last B/S	58,000 ·00									
Since adjusted	(—)6,306 ·00									
			51,694 ·00							
U. G. C. Grant for construction of Multi-purpose Hall			1,86,492 ·82							
U. G. C. Grant for Hobby work-Shop			25,000 ·00							
U. G. C. Grant for construction of the Pilot Plant in Mining & Metallurgy Department										
as per last B/S	35,000 ·00									
Since added	33,000 ·00									
			68,000 ·00							
U. G. C. Grant for Re-organisation of 3 years to 4 years Degree Course in Pharmacy-Building			68,657 ·79							
U. G. C. Grant for construction of staff quarters for Medical Sciences (College)										
as per last B/S	16,20,000 ·00									
Since Added	20,000 ·00									
			16,40,000 ·00							
U. G. C. Grant for Development of B. H. U. Press Building			34,324 ·87							
U. G. C. Grant for purchase of Art materials for Bharat Kala Bhawan			19,994 ·50							

U. G. C. Grant for Equipment for  
College of Agriculture under  
H.S.E.R. Scheme  
as per last B/S 1,40,000 ·00  
Since Added 1,35,000 ·00  
2,75,000 ·00

U. G. C. Grant for purchase of  
Jeep for College of Indology  
(H. S. E. R. Scheme) 25,000 ·00

U. G. C. Grant for Rest House in  
S. S. Hospital for persons accom-  
panying patients 81,410 ·72

U. G. C. Grant for Equipment  
and Furniture for Admin. Office 49,226 ·40

U. G. C. Grant for T. T. College  
Books for Extension Services 500 ·00

U. G. C. Non-Rec. Grant for  
Financial Assistance to Teachers  
as per last B/S 30,950 ·00  
Since Added 9,375 ·00  
40,325 ·00

S. R. C. A. Grant for Bharat Kala  
Bhawan for Publication of  
"Anwar-Saheli" 7,000 ·00

S. R. C. A. Grant for Bharat Kala  
Bhawan for "Malwa Printing" 6,000 ·00

Govt. of India Grant for family  
Planning Centre attached to  
Medical College 3,000 ·00

Government of India grant for  
Equipment for Post-Graduate  
Training and Res. Institute of  
Indian Medicine  
as per last B/S 3,20,000 ·00  
Since adjusted (—)70,000 ·00  
2,50,000 ·00

U. G. C. Non-Recurring grant for  
Setting up to of a Translation.  
Cell as per last B/S 5,000 ·00  
Since refunded (—) 5,000 ·00

U. G. C. Grant for Lab. Block  
for T. T. C. under H.S.E.R.  
as per last B/S 15,000 ·00  
Since refunded (—)15,000 ·0

U. G. C. Grant for Construction  
of Agriculture College Building  
as per last B/S 5,42,000 ·00  
Since added 1,80,000 ·00  
7,22,000 ·00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C. Grant for Dev. of Instructional facilities in Tech.		2,15,000	00								
U. G. C. Grant for Sports Pavilion Building as per last											
Balance Sheet	1,05,000	00									
Since adjusted	(—)	1,985	75								
U. G. C. Grant for Women's College Building as per last											
Balance Sheet	50,000	00									
Since added		80,000	00								
U. G. C. Grant for Construction of Urinal for four years integrated course in Pharmacy				5,000	00						
U.G.C. Grant for 1st floor in the Deptt. of Chem. Engg. and Chem. Technology for providing additional facilities in College of Technology as per last											
Balance Sheet	140,000	00									
Since adjusted	(—)	140,000	00								
U. G. C. Grant for Extension of Chem. Engg. and Chem. Technology Building for five year integrated Course as per last											
Balance Sheet	40,000	00									
Since added		75,000	00								
U. G. C. Grant for Extension of Centre of Advanced Study in Philosophy Building as per last											
Balance Sheet	1,75,000	00									
Since added		15,000	00								
U. G. C. Grant for Extension of Plant Pathology and Mycology Building in Agri. College as per last B/S	20,000	00									
Since added		5,000	00								
U. G. C. Grant for Construction of College of Music and Fine Arts Building				25,000	00						
U. G. C. Grant for Purchase of Equipment and Furniture for Psychology Deptt. in C. H. C. under III Plan				2,50,000	00						
U. G. C. Grant for Equipment for Ferrous Production in Met. Lab. as per last				1,20,000	00						
Balance Sheet	40,000	00									
Since added		20,000	00								
				60,000	00						

U. G. C. Grant for Equipment and Furniture for Five years integrated course in Engg. College as per last B/S 50,000 ·00 Since added 30,000 ·00 80,000 ·00

U. G. C. Grant for Equipment for Introduction of P. G. Course in Min. & Met. as per last B/S 40,000 ·00 Since added 20,000 ·00 60,000 ·00

U. G. C. Grant for Consolidation Scheme in Min. & Met. Equipment as per last B/S 1,30,000 ·00 Since added 2,50,000 ·00 3,80,000 ·00

U. G. C. Grant for Equipment for Compulsory Physical Training Scheme as per last Balance Sheet 696 ·29 Since adjusted (—) 33 ·28 663 ·01

U.G.C. Grant for Equipment for Economics Department 4,733 ·60

U. G. C. Grant for Equip. for Introduction of Five Years integrated course in Engg. and Technology, College of Technology as per last B/S 40,000 ·00 Since added 50,000 ·00 90,000 ·00

U.G. C. Grant for Equip. and Furniture for Dev. of Instructional facilities in Department of Technology :—(i) Furniture 10 000 ·00  
U. G. C. Grant for Equipment for Silicate Technology as per last Balance Sheet 25,000 ·00 Since adjusted (—) 25,000 ·00

U. G. C. Grant for Equipment and Furniture for Re-organisation of 3 Yrs. to 4 Yrs. degree course in Pharmacy, as per last Balance Sheet 40,000 ·00 Since added 949 ·00 40,949 ·00

U. G. C. grant for Furniture for N. C. C. Rifle Company as per last Balance Sheet 3,119 ·00 Since added 6,306 ·00 9,425 ·00

U. G. C. Grant for N. C. C. Block under Students Amenities Scheme 6,000 ·00



U. G. C. grant for Building for Re-organisation of P. G. Course in Pharmacy as per last Balance Sheet	90,000.00	1,10,000.00
Since Added	20,000.00	
U. G. C. grant for Const. of Law College, Building		8,75,000.00
U. G. C. grant for Steel rack and Stack Room in Library Building as per last B/S	3,30,000.00	
Since added	6,273.99	3,36,273.99
U. G. C. grant for Building for Introduction of 5 years integrated course in College of Engineering as per last B/S	3,19,000.00	
Since Added	40,000.00	3,59,000.00
U. G. C. grant for construction for Teacher's Hostel Building		2,95,000.00
U. G. C. grant for Addition, Alteration and fittings etc. of the old Building of Agriculture College as per last B/S	15,000.00	
Since Added	34,000.00	49,000.00
U. G. C. grant for Building for Introduction of 5 years integrated course in Mining and Metallurgy as per last B/S	2,25,000.00	
Since Added	25,000.00	2,50,000.02
U. G. C. grant for Equipment for Re-organisation of P. G. Course in Pharmacy as per last Balance Sheet	50,000.00	
Since Added	60,000.00	1,10,000.00
U. G. C. grant for Water Supply Re-organisation Scheme as per last B/S	10,05,085.00	
Since Added	35,000.00	10,40,085.00
U. G. C. Grant for 1st year Int. Course in Tech.		63,500.00
U. G. C. grant for Central Work shops for Science College		73,598.20
U. G. C. grant for extension of Nursing Trg. Centre (School & Hostel) Bidg. & Equipment		20,000.00
U. G. C. grant for Bldg. for students Health Centre as per last Balance Sheet	30,000.00	
Since Added	3,777.94	33,777.94

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
U. G. C. grant for Equipment for B. H. U. Press as per last Balance Sheet Since Added	1,50,000.00 2,594.45				1,52,594.45					
U. G. C. grant for field Equipment for Res. Work in Himalayan Geology		750.00								
Govt. of India Ministry of Health Grant for S. S. Hospital Building			2,00,000.00							
Govt. of India Grant for Expansion of Medical College Building (under Emergency) Scheme as per last Balance Sheet Since Added	3,00,000.00 1,50,000.00				4,50,000.00					
U. G. C. Grant for Building for consolidation and Development of Min. & Met. as per last B/S Since Added	80,000.00 20,000.00				[1,00,000.00					
U. G. C. Grant for Bldg. for Dev. of Technology College as per last Balance Sheet Since Added	1,30,000.00 60,000.00				1,90,000.00					
U. G. C. Grant for Constr. of Common Room and Canteen for Three Tech. Colleges		40,000.00								
U. G. C. Grant for Extn. of Workshop building in Agriculture College as per last Balance Sheet Since Added	20,000.00 40,000.00				60,000.00					
U. G. C. Grant for Constr. of Glass House in Agric. College		10,000.00								
U. G. C. Grant for Constr. of Gas House, Agric. College as per last B/S Since Refunded Since Received	70,000.00 (-) 10,000.00 10,000.00				70,000.00					

U. G. C. Grant for Constr. of Electrical & Mech. Engg. under Consol. and Development Scheme as per last B/S Since Added.	4,00,000.00 3,65,260.00	7,65,260.00
U. G. C. Grant for Constr. of Separate Library Block in Women's College as per last B/S Since Added	1,65,000.00 45,000.00	2,10,000.00
U. G. C. Grant for Extn. of Dairy and Tech. Lab. Bldg. as per last B/S Since Added.	20,000.00 25,000.00	45,000.00
U. G. C. Grant for Extn. of Women's College Bldg. as per last Balance Sheet Since adjusted(—)	60,000.00 60,000.00	..
U. G. C. Grant for Construction & Improvement of (93 Lecturers) General Fund Quarters as per last Balance Sheet Since Added.	275,000.00 30,000.00	3,05,000.00
U. G. C. Grant for Constr. of Building for P. G. Course in Coal Mining. as per last Balance Sheet Since Added.	69,000.00 25,000.00	94,000.00
U. G. C. Grant for Constr. of Numismatic Society Bldg. 1st floor		1,000.00
U. G. C. Grant for Extn. of Agric. College Bldg. as per last Balance Sheet Since adjusted or refunded.(—)	34,000.00 34,000.00	..
U. G. C. Grant for Constr. of Auditorium-cum-Recreation Hall in Indology College		30,580.69
U. G. C. Grant for Contr. of Small Stadium for Chem. Engg. & Chem. Tech.		22,207.31
U. G. C. Grant for Constr. of 12 Isolation Rooms in S. S. Hospital as per last B/S Since Added.	1,10,000.00 11,000.00	1,21,000.00
U. G. C. Grant for Electricity Supply Scheme under Campus Work Project as per last B/S Since added	4,00,000.00 2,75,000.00	6,75,000.00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
U. G. C. Grant for Equip. for A.I.H.C., Coll. of Indology			5,700 .00							
U. G. C. Grant for Equip. for Hobby Workshop as per last B/S	8,000 .00									
Since Added.	15,000 .00				23,000 .00					
U.G.C. Grant for Equip. for 5 Yr. Integrated Course in Min. & Met. as per last B/S	55,000 .00									
Since added.	90,000 .00				1,45,000 .00					
U. G. C. Grant for Equipment for 3 Yr. Degree Course in D. A. V. College as per last Balance Sheet	2,864 .03									
Since Adjusted(—)	2,864 .03				..					
U. G. C. Grant for Equipment & Furniture for Health Centre as per last B/S	10,000 .00									
Since adjusted(—)	521 .34				9,478 .66					
U. G. C. Grant for Furniture for Law College										
as per last B/S	30,000 .00									
Since added.	50,000 .00				80,000 .00					
U. G. C. basic Grant for Books and Journals for Humanities under IV Plan										
as per last B/S	30,000 .00									
Since Added.	1,67,000 .00				1,97,000 .00					
U. G. C. Grant for Purchase of 501 Sanskrit Manuscripts										
	30,000 .00									
U. G. C. Grant for Quarterly Journal for Surgical Sciences										
	75 .02									
G. I. Grant for Equip. and Furni- ture for P. G. Journal and Res. in Indian Medicine										
	20,000 .00									
U.G.C. grant for construction of 50 staff quarters for Class IV Empl- oyees										
	2,60,000 .00									
as per last B/S										
Since Added.	60,000 .00				3,20,000 .00					

U. G. C. grant for construction of New Hostel for 350 students of Tech. College			
as per last B/S	1,25,000 ·00		
Since Added.	11,00,000 ·00		
		12,25,000 ·00	
U. G. C. grant or First Floor Admin. Office			
as per last B/S	25,000 ·00		
Since Added.	1,50,000 ·00		
		1,75,000 ·00	
U. G. C. grant for Archaeological Block in Indology College			
as per last B/S	70,000 ·00		
Since Added	25,000 ·00		
		95,000 ·00	
U. G. C. grant for Const. of 12 staff quarters for Technicians of Med. College as per last			
Balance Sheet	70,000 ·00		
Since Added.	65,000 ·00		
		1,35,000 ·00	
U. G. C. grant for A/A to the Building of Surgical Lab. in Medical College			
U. G. C. grant for construction of Building of Nuclear Medicine.		10,000 ·00	
as per last B/S	90,000 ·00		
Since Added.	95,000 ·00		
		1,85,000 ·00	
U. G. C. grant for 18 quarters of Class IV staff of Med. College			
as per last B/S	50,000 ·00		
Since Added.	55,000 ·00		
		1,15,000 ·00	
U. G. C. grant for Electricity Reorganisation Scheme (New)			
as per last B/S	1,50,000 ·00		
Since Adjusted	(-)1,50,000 ·00		
		...	
U. G. C. grant for construction of Main Ventilation gallary in Mining Met. as per last			
Balance Sheet	1,50,000 ·00		
Since Added.	15,000 ·00		
		1,65,000 ·00	
U. G. C. grant for construction of 12 Ministerial Staff quarters for Medical College as per last			
Balance Sheet	50,000 ·00		
Since Added.	50,000 ·00		
		1,00,000 ·00	
U. G. C. grant for construction of Pavillion and Play ground for Medical College			
U. G. C. Basic grant for Purchase of Scientific Equip. for various Deptts. as per last		5,000 ·00	
Balance Sheet	3,72,000.00		
Since Added.	55,000 ·00		
		4,27,000 ·00	

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details	Total		PROPERTY AND ASSETS		D	
		Rs.	P.	Rs.	P.	Rs.	P.
U. G. C. grant for Reorga. of Courses in Applied Arts :							
(a) Equipment	1,33,700 ·00						
(b) Furniture	19,500 ·00						
(c) Books	9,000 ·00			1,62,200 ·00			
U. G. C. grant for Books for Expansion of Training Capacity in Engg. College				15,000 ·00			
U. G. C.'s Basic grant for Library Books of Science Deptts.							
as per last B/S	1,00,000 ·00						
Since Added	3,000 ·00			1,03,000 ·00			
U. G. C. grant for Books for Instructional facilities in Existing Degree Course in Engg. College				50,000 ·00			
G.I. grant for construction of Central School within Campus							
as per last B/S	1,00,000 ·00						
Since Added.	1,00,000 ·00			2,00,000 ·00			
I.C.A.R. Grant for Equipment				300,000 ·00			
I.C.A.R. Grant for Books.				1,50,000 ·00			
U. G. C. Grant for Consol. & Dey. of Civil, Elec. & Mech. Engg. at the Engineering College. Equipment.				6,75,000 ·00			
U. G. C. Grant for Construction Gandhi Bhawan.				20,000 ·00			
U. G. C. Grant for Construction of Strom Water Drain in the University Campus.				1,00,000 ·00			
U. G. C. Grant for Constr. of Medical College Girls Hostel.				40,000 ·00			
U. G. C. Grant for Reorg. of Courses in Applied Arts Building				1,50,000 ·00			
U. G. C. Grant for Constr. of Pavilion and Play Ground for Medical College.				15,000 ·00			
U. G. C. Grant for Extn. to Zoology Building.				1,30,000 ·00			
U. G. C. Grant for Constr. of Boiler House in Technology Building.				20,000 ·00			
U. G. C. Grant for Extn. to Botany Bldg. under IV Plan.				40,000 ·00			
U. G. C. Grant for Constr. of Geology Bldg. under IV Plan.				40,00,000 ·00			
U. G. C. Grant for Ist Year Integrated Course in Tech.—Equipment (C.H.C.—K)				15,000 ·00			

U. G. C. Grant for Purchase of Scientific Equipment for Spectroscopy under IV Plan.	42,500 ·00
U. G. C. Grant for Purchase of Scientific Equip. for Chemistry under IV Plan.	40,000 ·00
U. G. C. Grant for Purchase of Scientific Equipment for Botany Department IV Plan.	42,500 ·00
U. G. C. Grant for Purchase of Scientific Equipment for Women's College under IV Plan.	10,000 ·00
U. G. C. Grant for Purchase of Equipment for English Deptt. under IV Plan.	4,000 ·00
U. G. C. Grant for Equip. for Surgical Res. Lab. Medical College.	90,000 ·00
U. G. C. Grant for the Dev. of Gas House, Science College, under IV Plan.	50,000 ·00
U. G. C. Grant for Purchase of Equipment for S.S. Hospital.	20,00,000 ·00
U. G. C. Grant for Equipment for College of Technology.	1,85,000 ·00
U. G. C. Grant for Dev. of Central Library Equipment.	6,000 ·00
U. G. C. Basic Grant for Geography Equip.	25,000 ·00
U. G. C.'s Basic Grant for Chemistry Equip.	1,20,000 ·00
U. G. C. Grant for Scientific Equipment for the Dev. of Agri. College.	78,700 ·00
U. G. C.'s Basic Grant for Equipment for Metallurgy Department.	50,000 ·00
U. G. C. Grant for Furniture and Fittings for P. G. Course in Min. & Met.	5,000 ·00
U. G. C. Grant for Furniture for Dev. of Agriculture College Old Building.	13,923 ·00
U.G.C. Grant for Furniture for Students Home.	11,000 ·00
U. G. C. Grant for Furtniture for Consol. & Dev. of Elec., Mech. & Civil Engineering.	35,000 ·00
U. G. C. Grant for Furniture for Consolidation and Dev. of Min. & Met.	25,000 ·00
U. G. C. Grant for Books for Dev. of Medical College Library.	14,000 ·00
U. G. C. Grant for Books & Journals for Dev. of Agri. College Library.	80,000 ·00
U. G. C's. Basic Grant for Books for Engineering College.	55,000 ·00
U. G. C. Grant for Books for Surgi- cal Lab., Medical College.	20,000 ·00

*Balance Sheet of the Banaras Hindu University as at 31st March, 1969*

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C.'s Basic Grant for Books for Met.			10,000	00						
U. G. C.'s Basic Grant or Books for Tech. College.			10,000	00						
U. G. C. Grant for Books & Journals for Physics Deptt. under IV Plan.			29,000	00						
U. G. C.'s Basic Grant for Books for Mining and Metallurgy.			10,000	00						
U. G.C. Grant for Books and Journals for Chemistry under IV Plan.										
U. G. C. Grant for Books and Journals for Botany under IV Plan.			30,750	00						
U. G. C. Grant for Books and Journals for Zoology Deptt. under IV Plan.			30,750	00						
U. G. C. Grant for Books & Journals for Spectroscopy Deptt. under IV Plan.			15,000	00						
U. G. C. Grant for Books & Journals for Mathematics under IV Plan.			25,000	00						
U.G.C. Grant for Books & Journals for Geophysics under IV Plan.			5,000	00						
U. G. C. Grant for Books and Journals for Geography under IV Plan.			5,000	00						
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Women's College.			5,000	00						
U. G. C. Grant for Books and Journals for Humanities & Social Sciences under IV Plan for Political Science.			6,000	00						
U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for Sociology.			8,000	00						
U. G.C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Sans. & Pali.			5,000	00						
U. G. C. Grant for Books & Journals for Humanities & Social Sciences under IV Plan for Law College.			8,000	00						
U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for A.I.H.C. & Archaeology.			20,000	00						

7.—	U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for History.	3,000 ·00
519G/72	U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for Music.	2,000 ·00
	U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Hindi.	5,000 ·00
	U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for English.	5,000 ·00
	U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Commerce.	5,000 ·00
	U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Economics.	4,000 ·00
	G. I. Scheme for I.C.A.R. for Agriculture College.	4,10,000 ·00
	G. I. I.C.A.R. Non-Recurring Grant for Fittings and Equipments of Agriculture College.	50,000 ·00
4.	Donation for General purposes as per last B/S Since added	1,01,12,162 ·88 435 ·39
		6,54,32,325 ·51
		1,01,12,598 ·27
		1,01,12,598 ·27

(Rs. 36,13,000/- invested in 3% Conv. Loan 1946, Rs. 2,000/- in 4% Bombay Port Trust Deb., Rs. 7,500/- in 5% U.P. State Electricity Board Bonds 1976, Rs. 1,00,000/- in 4½% N.D. Bonds 1972, Rs. 2,90,000/- in 4½% U.P. Loan 1974 and Rs. 4,00,000/- in 4½% G.I. Loan 1985, Rs. 17,000/- in 5½% U.P.S.D. Loan 1978, Rs. 500/- in Fixed Deposit @7% interest with S.B.I./B.H.U., Rs. 2,000/- in 2½% U.P.Z.A.C. Bond and Rs. 160/- in 3½% 12 year N.S. Certificate).

Donation for Sri M. M. Malaviyaji V. C. Commemoration Fund	16,928 ·62	16,928 ·61
Shree M. M. Malaviyaji Memorial Fund As per last B/S Add. Int. received	2,52,228 ·21 15,079 ·92	2,67,308 ·13 2,67,308 ·11

(Endowment for Special purposes, invested in Z.A.C. Bonds Rs. 1,85,237 ·56 in 4½% U.P. Loan 1974 Rs. 21,200/- in 5½% U.P. Loan 1979 Rs. 20,000/- 5½% U. P. S. D. Loan 1978 Rs. 19,000/- and in Fixed Deposit with S.B.I./B.H.U. @6% Rs. 1,25,000/-)

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
Donation for Women's College Hostel Fund (Endowments for General Fund Rs. 2,94,800/- invested in 3% Conversion Loan 1946)	..		3,66,800	00						
Central Hindu School Swarna Jayanti Fund	..		47,969	40						
Women's College Reserve Fund C.H.C. Properties, excluding revenue yielding properties and endowment for scholarships and perpetual grants School C.H. Board Special Fund	..		12,003	55						
Pt. M. M. Malaviya Memorial Fund Investment Reserve Fund	..		1,36,999	97						
Students General Union Building Fund	..		40,000	00						
Women's College Gymnasium Building Fund	..		3,512	02						
Shrimad Bhagwat Geeta Fund	..		20,000	00						
Delegacy Union Building Fund	..		30,000	00						
Shrimad Bhagwat Geeta Investment Reserve Fund	..		23,202	31						
C.H.C. Pavilion Building Fund	..		27,201	52						
Seth Gouri Shanker Goenka Investment, Reserve Fund	..		46,404	62						
Funds Capitalised :										
(i) Development Reserve Fund		7,022	10							
(ii) Library Fund		3,15,665	99							
(iii) Medicine Fund		6,310	75							
(iv) U.P. Government Grant for Glass Department		8,736	62							
(v) Srimad Bhagwat Geeta Fund		3,905	96							
(vi) Ayurvedic Research Fund		14,847	28							
(vii) Govt. of India Grant for Fundamental Research		10,201	11							
(viii) Jodhpur Quarters Sinking Fund		1,92,025	80							
(ix) Raja Moti Chand quarters Sinking Fund		50,024	18							
(x) Municipal grant for Bharat Kala Bhawan		100	00							
(xi) Vashanji Khemji Commerce quarters Sinking Fund		7,714	60							
(xii) U.P. Govt. annual Grant for Bharat Kala Bhawan		17,824	06							
(xiii) Kashiraj quarters Sinking Fund for College of Music		12,078	74							
(xiv) Ayurvedic Pharmacy Fund		7,842	71							

(xv) Delegacy Union Fund	3,692.66
(xvi) B.H.U. Depreciation Fund	12,10,326.98
(xvii) Gulab Debi Birla Sch. quarters Sinking Fund	8,245.37
(xviii) Science College Pavilion Building Fund	5,029.75
(xix) Mahendravi Lodge Rent Account	7,557.39
(xx) Indian Botanical Society Building Fund	10,000.00
(xxi) Shyam Mapohar Lal Maternity Ward Fund	3,049.31
(xxii) Int. on other Special Fund Balances	1,76,865.34
(xxiii) B.H.U. Press Depreciation Fund	36,605.22
(xxiv) Electric & Water Supply Depreciation Fund	69,639.44
(xxv) Students Aid Fund (including forfeited Caution money)	1,43,445.63
(xxvi) Students Welfare Fund	5,000.00
(xxvii) Raj Rani Devi Khanna Sch. Qrs. Sinking Fund	17,413.99
(xxviii) Kashi Raj Qrs. for Indology Sinking Fund	35,553.06
(xxix) Dhanraj Giri Qrs. Sinking Fund	3,540.05
(xxx) C.H.C. Games Fund	604.42
(xxxi) Swetambar Jain Quarters Sinking Fund	10,043.72
(xxxii) Prof. S.C. De quarters Sinking Fund	30,747.07
(xxxiii) S. S. Hospital Collection Fund	27,932.17
(xxxv) S. S. Hospital Special Room Rent Fund	45,497.88
(xxxvi) N. B. S. Scheme Fund Capitalised	665.00
(xxxvii) G. I. Rec. Grant for Post-Graduate Institute of Indian Medicine Capitalised	5,398.63
(xxxviii) Ford Foundation Grant Capitalised	1,654.48
(xxix) Engg. College Games Fund	1,248.60
(xl) Malaviya Bhawan Library Maintenance Fund	489.00
(xli) Science College Games Fund	180.45
(xlii) Rajrani Devi Khanna Quarters Repairs Fund	7,000.00
(xliii) S.C. De Quarters Repairs Fund	1,894.43
(xliv) Rameshwar Chaube Cottage Repair Fund	525.90
(xlv) Vassanji Khimji (Ayur.) Quarters Repair Fund	1,423.10

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
(xvi) G. D. Birla School. Quarters Repairs Fund	5,346	26								
(xvii) Kashiraj Music Quarters Repairs Fund	2,292	14								
(xviii) Jain Swetamber Chair Quarters Repairs Fund	6,432	98								
(xix) Sitabo Bai Scholarship Quarters Repairs Fund	1,523	68								
(i) Other Scholarship Quarters Sinking Fund	158	13								
(ii) L. D. Guest House Sinking Fund	220	90								
(iii) P. L. 480 Scheme for Zoology	450	00	25,41,984	03						
Liabilities for unspent obligations.										
1. For Chairs :										
(a) Maharaja Shree Ram Chandra Bhanjdeo Chair and Fellowships	8,748	59								
(b) Sir Sayaji Rao Chair & Fellowships	24,454	58								
(c) Kashivasi Arul Nandy Chair of Shaiva Siddhant	..									
(d) Jodhpur Agriculture Fund for Irwin Chair	91,243	10								
(e) Swetamber Jain Chair	..									
(f) Varni Chair	166	66								
(g) J. K. Birla Chair of Pali	1,964	80								
(h) Dhanrajgiri Chair	42,441	71								
(i) Raja Jawala Prasad Chair	2,204	96								
(j) Nizam Chair of Indian Culture	159	58								
(k) Nopany Education Trust Fellowship	112	91								
(l) J. K. Fellowships	445	83								
(m) Darbhanga Chair	517	78								
(n) Seth Moti Lal Malik Chand fellowship	400	00								
(o) Maharaja Manindra Chandra Nandy Chair	..									
(p) Raja Motichand Chair	..		1,72,860	50						
2. Scholarships & Prizes	14,19,945	22	14,19,945	22						

## 3. Other Special Funds :

1. Reserve Fund for Panchang (Endowment for Spl. Purposes) Rs. 25,000/- invested in 5-3/4% U.P.S.D. Loan, 1979.	63,675.77
2. M. M. Lectures Fund	1,348.41
3. Poor Boys Fund (Students Welfare Fund, Other Special Fund. Rs. 3,000/- invested in 3% conversion Loan 1946 and Rs. 1,000/- in 4-1/4% N.D. Bonds 1972 and Rs. 100/- in 7% Gold Bonds 1977)	24,033.61
4. Servants Uniform Fund	9,931.80
5. S.S.Hospital Collection Fund	2,164.84
6. Interest on Donation of Maharaja of Bikaner for Temple Garden	10,358.57
7. Grant-in-aid from Publication Council, New York, for conducting Research on Regulation of Fertility in Mamals with special reference to the Laboratory mouse in Zoology Deptt.	14,649.26
8. B.H.U. Golden Jubilee Fund	518.39
9. B.H.U. Publication Fund	66,327.40
10. Students Welfare Centre	14,935.10
11. Book Depot Publication of Hindi Books	207.95
12. Book Depot Publication of other Books	5,821.09
13. Other Colleges Utensil Fees	5,948.86
14. Income on M. M. Malaviyaji V. C. Commemoration Fund	120.00
15. Prime Minister's Draught Relief Fund	351.00
16. Fund for Artificial Silk Manufacture	2,031.16
17. Gratuity & Compassionate Fund for the employees of the University	1,145.80
18. Women's College Hostel Food Fund	89.53
19. Teachers Welfare Fund	149.69
20. C.H. School Hostel Food Fund	928.53
21. National Defence Fund	8,719.78
22. B.H.U. Parliament and Students Union Election Fund	407.50
23. Rent of Approved Lodges	15,942.22
24. Development Reserve Fund	5,544.19
25. S.S. Hospital Electric Light Account	1,131.00
26. S.S. Hospital Rest House Collection Fund	5,404.00
27. Interest Accrued on Ad-hoc Investment out of Endowment Funds up to 31-3-62	1,08,008.00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

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CAPITAL AND LIABILITIES	Details		Total Rs. P.	PROPERTY AND ASSETS	Details		Total Rs. P.
	Rs.	P.			Rs.	P.	
28. P.E.N. Conference Fund	1,589	58					
29. C.H. Girls' School Food Fund	1,018	63					
30. Library Books Fund	13,604	70					
31. Miscellaneous Reserve Fund	5,374	87					
32. Grant for Local Welfare Committee	500	00					
33. H. H. Kashvashi Aruhandi Charitable Endowment for publication of Books	3,000	00					
34. Ayurvedic Pharmacy Fund (Supply of Medicine to U. P. Government)	7,608	35					
35. C.H. College seminar Fee	200	00					
36. Income from quarterly Journal on Surgical Science	1,658	90					
37. Shrimati Kanwar Bai Fund for Sanskrit Publication	3,043	66					
38. Maharaja of Kotah for Malaviyaji Statue Fund	2,038	68					
39. Govind Malaviya V.C. Fund	2,164	70					
40. Grants from U.S.A. for Crystal Growth and Imperfection for Physics	1,68,349	21					
41. Publication of Sanskrit Books	501	98					
42. S.P. Nagar Fund	92	56					
43. Wisconsin University Programme	14,453	34					
44. Uncashed Cheques	4,514	85					
45. Sale proceeds for Setting up a Translation Cell for Books in Hindi	229	70					
46. Educational Tour and professional Activities Fee Fund	3,073	25					
47. Research Work on the Effect of Licodarma on Wound healing from M/S Rallies India Ltd.	1,500	00					
48. Women's Hostel Utensil Fee	2,181	17					
49. I.C.A.R. Scheme on Enquiry on the Pattern of Rural consumption	2,335	04					
50. I.C.A.R. Schemes	3,582	65					
51. U.S.A. grant for P.L. 480 Project	1,28,071	82					
52. I.C.A.R. Grant for Study on Organic Matters and Decomposition of added Organic substance	12,160	77					
53. Patients and staff Welfare Fund in S.S. Hospital	1,784	77					
54. Col. Bawa Jiwan Singh Memorial Lectures	1,709	67					
55. Shrimad Bhagwat Geeta Fund	1,468	69					
56. B.H.U. Journal Fund (Rs. 53,200/- invested in 5-3/4% U.P.S.D. Loan 1979 Rs. 1,800/- in 4-1/4% W.B. Loan 1970).	1,01,267	47					

57. Malaviya Centre for Advanced Sociological Research in the Deptt. of Sociology	749.00
58. Interest on Seth Gauri Shanker Goenka Fund	13,628.95
59. R.B. Brij Lal Bhatia Fund for Water Proofing Fabrics	7,507.89
60. J. P. Primary Education Fund	6,272.72
61. Raja Saheb of Bhore for Field Exploration Fund	455.52
62. I.T.C. Engg. College	1,184.59
63. Shah Brindaban Das Trust Fund	16,625.85
64. M. M. Malaviya Centenary Celebration Fund	32,202.71
65. Photography A/C of Bharat Kala Bhawan	3,029.95
66. Temple Maintenance Fund	4,779.81
67. B.H.U. Press Publication Fund	27,542.67
68. Kalandhi A/C of Bharat Kala Bhawan	5,200.95
69. Publication Account of Bharat Kala Bhawan	4,939.13
70. Interest on B.H.U. Depreciation Fund	1,78,587.75
71. B. H. U. Depreciation fund (invested in 4-1/2% U.P. Loan 1974 Rs. 30,000/-, in 4-1/2% G. I. Loan 1985 Rs. 1,00,000/- in 5-1/2% U. P. S. D. Loan 1978 Rs. 40,000/- and in 5-3/4% U. P. S. D. Loan 1979 Rs. 60,000/-)	
72. Interest on investments of other Special Funds Balances	5,98,931.61
73. S. S. Hospital Special Room Rent Fund	11,48,750.80
74. S.S. Hospital Blood Collection Fund	41,958.62
75. B.H.U. Press Depreciation Fund	4,370.43
76. Income from Research Journals of Indian Medicine	27,271.71
77. Poor Boys Aid Fund	4,321.04
78. Gandhi Centenary National Integration Samity Fund	87,648.05
79. Ford Foundation Grant for Law College	1,957.70
80. European Nitrogen Service programme for Agriculture College	2,96,732.29
81. Koyana Earthquake Relief Fund	591.95
82. Maintenance of Malaviya Bhawan Library	2,902.40
83. Pt. M. M. Malaviya Centenary Celebration Publication Fund	752.51
84. Maintenance of C.H.C. Auditorium	852.50
85. Electric & Water Supply Depreciation Fund	190.00
86. Silver Jubilee Fund for Commerce Deptt.	8,40,408.13
87. Rent of Mahendravidi Ledge	1,301.00
88. Students Cultural Association	14,152.81
89. Physical Cultural Fund	904.41
90. College Day Fund	2,12,061.41
	1,39,767.55

*Balance Sheet of the Banaras Hindu University as at 31st March, 1969*

CAPITAL AND LIABILITIES	Details	Total		PROPERTY AND ASSETS	Details	Total	
		Rs.	P.			Rs.	P.
91. Common Room Fund		1,08,537	.97				
92. Seminar Fee for Commerce Department		1,230	.00				
93. House Masters Fee of C. H. School		2,426	.00				
94. Repairs & Renewals of Kashiraj quarters for Music & Fine Art		54,706	.92				
95. Repairs of Kashiraj Quarters for College of Indology		25,525	.37				
96. Repairs of Vassanji Khimiji quarters for Ayurveda		3,004	.42				
97. Jodhpur Residences Repairs Fund		8,661	.72				
98. Repairs of Vassanji Khimiji quarters for Commerce		5,730	.57				
99. Repairs of Dhanrajgiri quarters Fund		19,645	.86				
100. Repairs of Rajrani Devi Khanna Quarters Fund		1,761	.39				
101. Repairs to G. D. Birla quarters Fund		7,327	.43				
102. Repairs of S. C. De quarters Fund		4,888	.06				
103. Repairs to Rameshwari Cottage Fund		1,748	.31				
104. Repairs to I. N. Gurukul Schol. Fund Quarters		380	.04				
105. Repairs to Sitaniwas Building Fund		803	.86				
106. Repairs to other Scholarship quarters Fund		2,716	.18				
107. Repairs and Renewals of L. D. Guest House Fund		7,691	.15				
108. Repairs to Svetamber Jain quarters Fund		6,454	.03				
109. Repairs to Raja Motichand Chair quarters Fund		4,944	.97				
110. Reserve Fund for Repairs to shops out of Ram Briksh Misra Scholarship Fund		856	.42				
111. Reserve Fund for Repairs to shops out of H. H. Maharaja of Kashmir for Prizes and Medal R. S. Pathshala Fund		214	.10				
112. Reserve Fund for Repairs to shops out of H. N. Bose scholarship Fund		214	.10				
113. Reserve fund for Repairs to shops out of Shanker Laxmi Loan Scholarships Fund		214	.10				
114. Sinking Fund for Kashiraj quarters for Indology		10,658	.62				
115. Sinking Fund for Vassanji Khimiji Commerce Fund quarters		7,472	.20				

B —319GII/2	116. Sinking Fund for Vassanji Khimi Ayurveda Fund quarters	9,693.86
	117. Sinking Fund for Swetamber Jain quarters	19,473.65
	118. Sinking Fund for Dhanrajgiri quarters	21,602.78
	119. Sinking Fund for G.D. Birla quarters	13,153.27
	120. Sinking Fund for Rameshwari Chabu Cottage	2,607.08
	121. Sinking Fund for other scholarship quarters	2,912.77
	122. Sinking fund for I.N. Gurukul scholarship quarters	582.25
	123. Sinking fund for Sitaniwas building	2,796.00
	124. Sinking fund for Addl. staff quarters out of Kashiraj Endowment for Indology	11,566.00
	125. Sinking fund for Addl. staff quarters out of Kashiraj Endowment for Music	1,908.00
	126. Sinking fund for Addl. staff quarters out of Sayaji Rao Chair Fund	12,434.00
	127. Sinking fund for Shops out of R.B. Misra Schol. Fund	570.95
	128. Sinking Fund for shops out of Maharaja of Kashmir endowment for R.S. Pathshala Prizes	142.74
	129. Sinking Fund for Shops out of Shanker Laxmi Loan Schol. Fund	142.74
	130. Sinking fund for shops out of H.N. Bose Schol. Fund	142.74
	131. U.G.C. grant for Research in Alteration of 3C.M. Microwaves due to rains difference	797.12
	132. U.G.C. grant for T.A. & D.A. for participants in celebration of internal debate	4,680.20
	133. U.G.C. grant for Honorarium to Shri G.S. Basforth	8.00
	134. U.G.C. grant for Cultural Exchange Programme between India and other countries	516.75
	135. U.G.C. grant for Holding Seminar on Wound Healing and Tissue regeneration in Medical College	6,000.00
	136. U.G.C. Grant for Publication of Approved Research work and Doctorate Thesis (Rev.)	11,510.83
	137. U.G.C. grant for holding seminar on Molecular Biology (Rev.)	6,320.25
	138. U.G.C. grant for Silicate Technology (Rev.)	6,024.39
	139. U.G.C. grant for Award of Stipend under Exchange of Technical Student Programme (Rev.)	711.39
	140. U.G.C. grant for conference of Teachers of French	00.50
	141. U.G.C. grant for Seminar on Juvenile Delinquency (Rev.)	216.20

## Balance Sheet of the Panjab Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total Rs. P.	PROPERTY AND ASSESS		Details		Total Rs. P.
	Rs.	P.		Rs.	P.	Rs.	P.	
142. U.G.C. grant for Indo-Soviet Cultural Exchange Programme	942	.15						
143. U.G.C. Grant for P.G. Research Scheme in Engineering and Technology (Rev.)	183	.23						
144. Grant-in-Aid for Participation in Indian Exhibition in 1958	715	.36						
145. U.G.C. Grant for Supply of I.N. Bibliography	108	.00						
146. U.G.C. Grant for Extn. Wing in Agri. College (Rev.)	55,585	.90						
147. U.G.C. Grant for Extension Work by University Teachers	3,641	.10						
148. U.G.C. Grant for Researches in Science and Technology	27,317	.02						
149. U.G.C. Grant for Research under Dr. A.R. Verma	850	.96						
150. U.G.C. Non-Recurring grant for Exchange of Teachers	52	.00						
151. U.G.C. grant for P.G. Training and Research in Geophysics	1,082	.28						
152. U.G.C. grant for Organising Training centre in Oredressing	1,259	.44						
153. U.G.C. grant for H.S.E.R. Scheme (Rev.)	33,44	.31						
154. U.G.C. grant for Research Scheme in Zoology	142	.86						
155. U.G.C. grant for Summer Institute of various Subjects	53,258	.46						
156. U.G.C. grant for T.A. to Teachers Visiting Research Centre	2717	.90						
157. U.G.C. grant for Exchange of Younger Scientist between India and U.K.	309	.50						
158. U.G.C. grant for Addl. Staff for further Dev. of Psychology	6,369	.84						
159. U.G.C. Grant for the Dev. of Chem. Engg. & Chem. Tech.	9,628	.79						
160. U.G.C. grant for Faculty of Arts under IV Plant.	6,686	.22						
161. U.G.C. grant for Women's College under IV Plan	5,647	.56						
162. U.G.C. grant for T.A. to Teachers	5,713	.78						
163. U.G.C. grant for Medical College (Rev.)	82,125	.36						
164. U.G.C. grant for Development of Pharmaceutical Education in Pharmaceuticals	18,988	.11						
165. U.G.C. grant for Film Society	120	.75						
166. U.G.C. grant for Holding Symposium on Indocrinology in Zoology Deptt.	700	.00						
167. U.G.C. grant for Educational Tour of Students in Min. & Met.	13,181	.64						

168.	U.G.C. Travel grant to Dr. M.S. Kanongo for attending Symposium	57.94
169.	U.G.C. Travel grant to Dr. M.S. Kanongo for attending a symposium on Experimental Geotology in Basal	78.06
170.	U.G.C. grant for Educational Tour by Students of Silicate Technology	2,150.00
171.	U.G.C. grant for Educational Tour for Students of Pharmaceutics.	5,800.00
172.	U.G.C. grant for Expenses on Himalayan Geology.	10,439.26
173.	U.G.C. Rec. Grant for Visits of younger Scientists between India and U.K.	141.10
174.	U.G.C.'s Additional Maintenance Grant for the Deptt. of Mining & Metallurgy.	20,000.00
175.	U.G.C. grant for Indo-Soviet Cultural Programme and Assignment Expert in Engg. & Tech.	1,29,124.35
176.	U.G.C. grant for Educational Tour by Students of Engineering and Technology	25,950.59
177.	U.G.C. grant for Reproduction of Biology under Geology Department.	27,243.47
178.	U.G.C. grant for cultural exchange programme between India and West Germany	52.00
179.	U.G.C. grant for Utilisation of Services of Retired Teachers	13,523.51
180.	U.G.C. grant for Holding First Archaeological Courses in Megalith	2,500.00
181.	U.G.C. grant for Research Scheme for Sociological Studies for Students unrest, its causes and remedies.	20,000.00
182.	U.G.C. grant for Seminar on Use of Radio-active Isotope in Medicine in Medical College.	2,995.35
183.	U.G.C. grant for Establishment of Students well-being Society.	2,000.00
184.	U.G.C. grant for Cultural programme for Galib Centenary Celebration.	5,900.00
185.	U.G.C. grant for Annual Conference of Indian Dental Assn. in Medical College.	2,500.00
186.	U.G.C. grant for Teaching of Asian Languages.	2,230.00
187.	U.G.C. grant for Holding Seminar on Statistics.	2.46
188.	U.G.C. grant for Seminar on Students Unrest.	1,395.06
189.	U.G.C. grant for Financial Assistance to Teachers for Research Work.	17,141.06
190.	Government of India grant for Study in Crop Weed Composition for mineral nutrition in Botany.	8,637.96
191.	Government of India grant for Terminological Index of Keshavadas and Jayasi.	169.49
192.	Government of India grant for Maintenance of Thailand Students.	68.39

*Balance Sheet of the Banaras Hindu University as at 31st March, 1969*

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
193. Government of India grant for Technical Teachers Programme.			25,257 ·88						
194. Government of India Research Project on Attitude and Motives of Bureaucrats in relation to Development.			80,000 ·00						
195. Government of India Grant for Research in Biosynthesis of Poly Nucleotides in Microorganisation under Dr. V.P. Verma.			6,717 ·00						
196. Government of India Grant for Reprinting of Imp. Books out of Printed Sanskrit Books			20,000 ·00						
197. Government of India Grant in Metallurgy for World University Service			997 ·87						
198. Government of India Grant for Bharat Kala Bhawan.			9,500 ·00						
199. Government of India Grant for Development of Hindi Department (Recurring).			10,801 ·91						
200. Government of India Grant for Research in Chemical Engg.			1,193 ·55						
201. Government of India Grant for Research in X-Ray Metallurgy			864 ·72						
202. Government of India Grant for Intensive Training Course in Mining and Metallurgy			11,346 ·34						
203. Government of India grant towards the orient and occident week celebration by B.H.U.			800 ·00						
204. Government of India grant for Training of Emergency Nursing Aid at S.S. Hospital			8,650 ·00						
205. Government of India Ministry of Health Discretionary grant for Medical College			500 ·00						
206. Govt. of India grant for Archaeological excavation			11,444 ·88						
207. Government of India grant for Exploration and survey			5,000 ·00						
208. Government of India for Anti-malaria scheme			1 ·08						
209. Government of India grant for Dy. Ethyl Pathalate Scheme			409 ·08						
210. Imperial Council of Agricultural Research Grant for Tomato and Potato			6 ·62						
211. I.C.A.R. Grant for Misc. Expenditure regarding overseas student			500 ·00						
212. Government of India grant for Research on Radio-Active Pressure on Biogenetics.			15,229 ·00						
213. G. I. grant for R.S. Vidyalaya for Financial Assistance to Voluntary Sanskrit Organisation for Promotion of Sanskrit.			2,000. 00						

214.	G.I. grant for Research Project for Thorium and neighbouring elements	17,207.91
215.	Government of India Grant under Five Year Plan for Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas.	5,985.58
216.	Government of India grant for production of Sponge Iron in Mining & Metallurgy. (Rev.)	3,833.08
217.	Government of India grant for Fundamental Research in Geology (Rev.)	3.66
218.	Government of India central Advisory Board for Museum in Bharat Kala Bhawan	1,08,006.37
219.	Atomic Energy Scheme under Dr. K.L. Mukherjee	250.00
220.	Government of India grant for Rural Res. Project for changing level of operation in villages.	1,516.55
221.	Government of India Defence Scheme under Dr. S.K. Dixit.	18,496.51
222.	G.I. grant for Tarain Evaluation Programme.	29,009.37
223.	Government of India grant for Cultural exchange between India, U.S.S.R. and Greece.	7,007.15
224.	Government of India grant for Atomic Energy Scheme for Research Project for Theoretical Calculation of Nutraelastic.	33,365.00
225.	Government of India grant for Indo-Hungarian Cultural Programme.	2,631.50
226.	Government of India grant for Planning Commissions Research Project.	8,500.00
227.	C.A. and S.R. grant for Bharat Kala Bhawan.	20,000.00
228.	U.P. Govt. grant for S.S. Hospital Eye Treatment.	1,453.59
229.	U.P. Government Grant for Mineral Survey	0.13
230.	U.P. Govt. Grant for Artificial Silk Manufacture	99.34
231.	U.P. Government Grants for Res. on Chromosome behaviour and cytotoxicity in insects of U.P.	4,500.00
232.	U.P. Govt. Travel grant to Shri J.N. Pandey, Engg. College.	1,000.00
233.	U.P. Govt. Grant for Technological subjects.	7.60
234.	U.P. Govt. Travel Grant to Shri Kashi Nath Singh, Lecturer, Geography Department	750.00
235.	U.P. Govt. Grant for Eye Hospital	32,260.04
236.	U.P. Govt. grant for Electric Insulators Testing Laboratory for Ceramics Department	41.25
237.	U.P. Govt. grant for T.A. and D.A. to Teachers participating Seminar in T.T.C. for 1964-65.	3,675.00
238.	U.P. Govt. grant for Anti-Malaria and Antimosquito Scheme	1.59

## Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details	Total	PROPERTY AND ASSETS		Details	Total
			Rs.	P.		
239. Distress Relief Fund from U.P. Govt. and other sources.		11,612 .00				
240. U.P. Government Non-Recurring grant for Engineering College.		200 .00				
241. U.P. Government grant for scientific Research Committee (State C.S.I.R.)		2,198 .30				
242. U.P. Government grant for the scheme of Re-orientation of Agriculture in C.H. School. Grants from Council of Scientific and Industrial Research.		708 .09				
		78,672 .24		61,47,748 .47		
V. Provident Fund (As per Statement)		1,48,94,131 .34		1,48,94,131 .34		
VI. Deposits and retentions:—						
(1) Security Deposits		1,35,083 .28				
(2) P.W.D. Deposits		11,44,408 .51				
(3) Other Deposits as per last B/S—	Rs. 16,05,400 .34					
(a) Professional Tax	Rs. 50,502 .47					
(b) Income Tax	20,331 .45					
(c) Unpaid salary	12,355 .26					
(d) Other deposits	76,298 .55					
(e) Suspense	45,389 .22					
(f) Caution Money (including Mess Caution Money)	40,499 .64					
(g) Swimming Pool fee	2,591 .97					
(h) Court Moot fee	8,208 .00					
(i) Boarders Union fee	(—) 3,037 .47					
(j) D.B. Tax	(—) 21,202 .99					
(k) Artizan's Deposit	(—) 2,281 .81			18,35,054 .63		
(4) Unpaid Provident fund		1,12,777 .41				
(5) Salary Savings Scheme (Insurance pre- mia)		1,91,387 .07		34,18,710 .90		

VII. P.W.D. Stores (Credit Balance)	3,15,159 ·29	3,15,159 ·29
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## VIII. Govt. of India Grant for:—

(1) Engg. College Hostel and	
(2) College of Min. & Met. Hostel	5,18,788 ·00
(3) College of Technology Hostel	2,11,000 ·00
	<hr/>

IX. Excess of Receipts over disbursements  
of Banaras Hindu University General

## Fund 'R' Account—

As per last Balance	
Sheet	59,21,785 ·41
Since Added	8,85,703 ·21
	<hr/>
	68,07,488 ·62
	68,07,488 ·62

Total	..	13,33,25,033 ·50
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D.N. KAUL  
*Superintendent*

S.D. SINGH  
*Accounts Officer*

Total	..	13,33,25,033 ·50
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U. RAMA CHANDRA RAO  
*Finance Officer.*

*Details of Receipts and Payments of the General Fund Capital*

*Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
1. Sale of Investment :										
(a) Securities										
(i) 2-1/2% U.P.Z.A.C. Bond (redeemed)	516.31		516.31		1. (a) Investment					
(b) Other Recoveries :					(i) In Securities Etc.					
(i) Cost of Books lost	6.00				II. Building :					
(ii) Sale of Books	3,362.79		3,368.79		1. Const. of Swimming Pool	1,079.60				
(c) Investment Reserve Fund	27,770.85		27,770.85		2. Extension of Building Shed College of Min & Met.	3,605.80				
2. Donations :					3. Const. of hanger shed Air Strip.	953.82				
(a) For General purposes :	435.39		435.39		4. Const. of Cycle shed in the Colleges & Deppts.	27,496.75				
					5. Proper lightening arrangement in the Office rooms of T.T.C.	1,098.48				
					6. Const. of yard shed in S.S. Hospital	2,496.49				
					7. Providing Pucca Varandah & a Lav. in P.A.B.X., B.H.U.	897.66				
					8. Enclosures of Western Varandah, Rampur Hall	2,737.36				
					9. Wash Basin in the quarters No. 1 Medical Enclave	20.08				
					10. A/A in quarters No. Old E/2	1,687.69				
					11. Fittings in Dairy Lab. College of Agriculture	187.35				
					12. Oval Shaped table in the 1st floor of Central Office	1,615.00				
					13. Const. of Motor garage in quarters No. New F/10	1,488.52				
					14. Water tank and asbestos sheet and varandah in ladies club.	849.32				
					15. Lav. and bathroom for teachers in Chemistry Department	420.03				
					16. Fencing new Botanical Garden	94.49				
					17. Enclosing Varandah in Central Office	67.20				
					18. Curtain for Cafetaria	489.81				
					19. Const. of Pucca Passage leading from brick Pavement to the gas House (Women's College)	48.50				
					20. Const. of Compound wall around Bhagwanpur sewerage pumping station.	8,708.45				
					21. Fencing of BENCO sports ground	1,241.20				
					22. Removal of wall in varandah of quarter No. Old F/4	403.97				
					23. Fluorescent tube light and increasing level of illumination in the Deptt. of Geology	6,000.00				
					24. Providing fluorescent fittings and shifting of fans in new executive council Room	774.00				
					25. Const. of Temp. Motor garage in quarter No. G/30 Hyderabad	369.82				
					26. A/A in the hanger and the approach roads of the Hind flying club	908.00				
					27. Const. of a store room in town committee	1,416.51				
					28. Wash basin in quarter No. New D/3	59.30				

29.	Const. of latrine in the quarters attached to Ruiya Hostel	126·10
30.	Renovation of P.R.O.'s Office for its security	184·30
31.	Const. of Motor garage in quarters No. Old G/10, Hyderabad	93·15
32.	Converting enclosing portion of varandah into 5 permanent Lecturers rooms-Chemistry Deptt.	2,791·74
33.	Providing expanded Metal in new Physics Lab. Engg. B.H.U.	1,927·35
34.	Providing wash basin in quarters No. Old G/5, Hyderabad Colony	18·70
35.	Installation of electric Geyser in Readers Flat near co-operative stores	85·86
36.	Providing flush latrine and electrifications in the quarters of Farm Supdt.	560·04
37.	Bathroom, Wash Land basin and standing urinal in the Central Library.	145·50
38.	Const. of Bathroom in the quarters No. C/3/2	823·88
39.	Const. of shed in the Store Room in Women's College	164·90
40.	Shed or weight bridge, Dairy Farm	1,875·21
41.	Lav. in Chemistry Deptt.	522·00
42.	Extension of the Science College Building	2,440·67
43.	Const. of Bathroom in quarters No. New F/8 Jodhpur Colony.	(—)48·50
44.	Const. of Milk booth in the University for distribution of milk.	3,394·95
45.	Illumination of the Hall on the 1st floor Admin. Office building	2,678·00
46.	Wash Basin in Warden's quarters Gurru Hostel	54·85
47.	Wash Basin in Warden's quarters Mori Hostel	69·05
48.	Providing doors in Motor garage in Readers quarters (Nos. twelve)	19·40
49.	Electric Fitting in R.S. Pathshala, Kamachha	2,661·25
50.	Cycle shed inside the compound of the College of Medical Sciences.	30,107·87
51.	Improvements in old 'G' type lecturers quarters	2,234·15
52.	Completion of extension of the old building College of Agriculture	2,232·00
53.	Improvement of stage in Women's College	291·00
54.	Women's Hostel dormitory for Mess servants	11,780·51
55.	Const. of Motor garage in Holker House.	1,206·44
56.	Motor garage in quarters No. Old G/17 Jodhpur Colony	137·79
57.	Providing Angle drawn on the boundary wall of Nurses Hostel	1,677·03
58.	Const. of 14 cubicles in the centre of Advanced study in Philosophy.	5,849·63
59.	Const. of the shed for Avery cattle weigh bridge, Agriculture College.	90·70

*Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69		
	Details			Details		
	Rs.	P.		Rs.	P.	
60.	Const. of a small cabin room in the d spital's Pharmacy Hall			984.48		
61.	A/A in the room for installation of X R y plant in the Dep'tt. of Medicine			349.20		
62.	Const. of a shed in a quarters in Mohan Lodge			30.72		
63.	W sh basin in the quarters No. 2 Medical Enclave			11.13		
64.	Expanded Metal in the new Physical Lab. Engg. College.			437.33		
65.	Electrification of Poultry shed Agri- culture College			905.00		
66.	Providing expanded Metal for windows of Limbdi, Rajputana, Dhanraj Giri, Morvi and R.K. Hostel			9,490.94		
67.	Dining halls in Limbdi and Rajputana hostel			63,572.66		
68.	Const. of temp. motor garage in qua- ter No. F/14			245.40		
69.	Wash Basin in Admin. Warden's qua- ter Vivekanand Hostel			62.02		
70.	Providing tube lights in the Class rooms Faculty of Commerce			2,775.00		
71.	Mirrors for Wash Basin in Morvi Hostel			26.33		
72.	An additional cycle shed in Law Col- lege			3,968.66		
73.	Tao store slab inscription through writing of Pt. J. Lal Nehru			114.19		
74.	Const. of Motor Garage in quarter No. Old F/3 Jodhpur Colony			157.12		
75.	Wash Basin in Readers quarter attached to the Aiyer Hostel			10.11		
76.	Providing fluorescent tube l ght in Plant Physiology Lab. Agriculture College			2,543.00		
77.	Providing collapsible gates for the Enclosing varandah of Proctor's Office			1,472.33		
78.	Enclosing outside Varanda by Prov- iding Brick walls with a door and a win- dow for remaining at quarters of a type.			1,390.15		
79.	Fluorescent tube lights in Geology Department.			4,969.00		
80.	Const. of Teachers Hostel			10,286.85		
81.	Furnishing and Renovation of Office Room of visiting Professors in the Dept'l. of Spectroscopy			250.00		
82.	Fans for electric and water supply			6,673.62		
83.	Fans for Public Works Department			1,026.42		
84.	Electrification in Poultry Shed			1,167.50		
85.	Fans for S.S. Hospital			1,535.16		
86.	Const. of Water Tank in Temple			1,900.00		

87. Paving Power—Plug Points in S.S. Hospital	1,135.00
88. Lighting arrangement between the two Women's Hostels	1,051.05
89. Fans for Mining and Metallurgy	13.66
90. Electric Wiring in K.E. & A.B. Hostel	92.00
91. Water Pipe Line in Wardens quarters of Lumdi Hostel	91.80
92. Electrification in Shivaji Hall	736.00
93. A/A in B.H.U. Post Office building	2,947.74
94. Plug Points for Residential Colony.	106.11
95. Furnishing of quarters for Russian Teachers	3,640.92
96. Fencing of R.S. Vidyalaya	349.16
97. Electric fittings in Central Office	561.43
98. B.H.U. Temple Building	394.00
99. Bulb for health centre	76.51
100. Const. of three Rooms on 1st Floor of Music College	3,801.25
101. Fans for Institute of Technology	809.60
102. Installation of Water Taps in the Garden of Faculty of Science	19.05
103. Electric Tube Lights in Indology College	268.51
104. Electric Fittings in Hostel's	993.20
105. Lighting Arrangement for Swimming Pool	700.00
106. Hobby Workshop Building	668.63
107. B.H.U. Press Building	306.13
108. Construction of Cycle Shed in Central Library	6,032.48
109. Improvements to General Fund Quarters	57,974.59
	3,41,833.06
	3,41,833.06

## III. Equipments for :

1. Oriental Learning and Theology	1,000.00
2. Faculty of Arts	22,731.33
3. Faculty of Science	24,018.45
4. Faculty of Law	3,478.20
5. Institute of Technology	36,637.55
6. College of Medical Sciences	8,711.33
7. College of Agriculture	654.95
8. Faculty of Music & Fine Arts	5,429.97
9. Central Office	27,495.97
10. Public Works Department	4,481.57
11. S.S. Hospital	16,795.67
12. Medical Departments	794.26
13. Electric & Water Supply Unit	11,022.15
14. Health Centre	4,149.79
15. Town Committee	70.50
16. R.S. Vidyalaya	600.00
17. C.H. School	2,600.34
18. International House	369.50
19. Bharat Kala Bhavan	3,265.88
20. Estate Office	13,287.40
21. Dean of Students Office	3,235.37
22. University Library	6,494.82
23. Hindi Publication Board	11,010.90
	2,08,335.90
	1,08,335.90

*Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
<b>IV. Furniture for :</b>										
1. Faculty of Arts						17,136.53				
2. Faculty of Science						1,000.00				
3. Institute of Technology						21,413.13				
4. College of Medical Sciences (Kay Chikitsa Deptt.)						652.00				
5. Faculty of Education						622.85				
6. Faculty of Music & Fine Arts						200.00				
7. Faculty of Commerce						2,654.72				
8. Women's College						2,866.00				
9. C.H. Girls School						201.90				
10. R.S. Vidyalaya						1,537.57				
11. Hostels :										
(i) University Girls Hostel						6,930.00				
(ii) Post Graduate Hostel or C.M.S.						720.00				
(iii) Ruiya & Dhanwantri Hostel						2,704.00				
(iv) Hostel Amenities to Students						12,733.61				
(v) Boys Hostel of Tech. Department.						7,320.00				
12. Dean of Students Office						30,407.61				
13. Central Office						605.00				
14. Cochin & Guest House						10,609.46				
15. Holkar House						2,775.00				
16. Portrait of M.M. Malviya						607.16				
17. Estate Office						250.00				
18. Public Works Department						2,163.28				
19. S.S. Hospital						1,413.19				
20. Medical Department						18,698.47				
21. Staff Canteen						82.50				
22. Town Committee						1,050.00				
23. Student's Cooperative Stores						3,388.34				
24. University Press						198.65				
25. B.H.U. Temple						2,586.40				
26. Student's Common Room						338.91				
27. University Athletic Association						1,323.00				
28. University Health Centre						1,994.44				
29. Library						1,545.50				
						66.00				
							1,28,387.61			
								1,28,387.61		
<b>V. Books:</b>										
1. For R.S. Vidyalaya						270.00				
2. For Musicology						196.25				
3. Books and Periodicals for Library						26,387.85				
							26,854.10			
								26,854.10		

## VI. Cars and Carriages :

1. Auto Rickshaw for S.S. Hospital	8,443.73
	8,443.73
	8,443.73

## VII. Live Stock :

1. Bull for Dairy Farms	1,000.00
	1,000.00
	1,000.00

Total	..	7,14,854.40
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D.N. KAUL  
Asstt. Accounts Officer

A.S. JOSEPH  
Accounts Officer.

U. RAMACHANDRA RAO  
Finance Officer.

## Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals of 1968-69				Actuals for 1968-69				
	Details		Total		Payments		Details		
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
<b>L. Interest on Investment :</b>									
(a) Interests on G.P. Notes :									
(1) 3% Conversion Loan 1946	1,47,752	.80							
(2) 4½% G.L. Loan 1985	8,988	.75							
(3) 4% Bombay Port Trust Debenture	79	.56							
(4) 4½% U.P.S.D. Loan 1974	15,683	.00							
(5) 4½% N.D. Bond 1972	4,244	.50							
(6) 3% Conversion Loan 1946 (Music Conf.)	2,171	.19							
(7) 2½% U.P.Z.A.C. Bonds	747	.62							
(8) 5% U.P. State Electricity Bonds 1976	374	.50							
(9) 3% First Development Loan 1970-75	3,125	.54							
(10) 5½% U.P.S.D. Loan 1978	466	.88							
(11) 5½% U.P.S.D. Loan 1979	4,582	.62							
(b) Intersts & Dividends on shares and other Investments :									
(i) Shares of Delhi Cloth and General Mills Co. Ltd.	..								
(ii) Shares with Nainital Bank Ltd.	23	.40							
(iii) Other Interest (including the interest on Fixed Deposit and S.T.D. with S.B.I.)	16,864	.55							
(iv) Interest on Vehicles advances	324	.56							
(v) Resumption to B.H.U. Contribution to P.F.	6,31,010	.32							
	<b>8,36,441</b>	<b>.79</b>	<b>8,36,441</b>	<b>.79</b>					
<b>II. Grants :</b>									
A. Recurring Grants from Indian States :—									
(a) Govt. of Kerala on account of Cochin Durbar Travancore Durbar	..								
(b) Rajasthan Govt. on Account of Jhalwar Durbar	999	.40							
(c) Kashmir Govt. (General)	12,000	.00							
(d) Kashmir Govt. (for R. S. Pathshala)	..								
	<b>12,999</b>	<b>.40</b>	<b>12,999</b>	<b>.40</b>					
<b>L. General Administration :</b>									
(a) University Central Office Admin. & Finance Sections :									
(1) Salaries							7,30,626	.09	
(2) Dearness Allow. Additional D.A.	4,00,278	.57	16,101	.19			4,16,379	.76	
(3) B.H.U. Contribution to P.F.							45,758	.58	
(4) Other Allowances C.E.A.	93,197	.33	7,660	.00			1,00,857	.33	
(5) Advertisements							1,15,058	.97	
(6) Stationery							24,606	.42	
(7) Printing							13,639	.70	
(8) Postage and Telegrams							15,380	.97	
(9) Motor Expenses							31,323	.66	
(10) Miscellaneous							49,474	.36	
							<b>15,43,105</b>	<b>.84</b>	
<b>(b) Internal Audit &amp; Store &amp; Stock Checking Section :</b>									
(1) Salaries							61,114	.96	
(2) D.A. Additional D.A.	27,466	.10	168	.00			27,634	.10	
(3) B.H.U. Contri. to P.F.							2,429	.74	
(4) Other allowances C.E.A.	6,828	.24	170	.00			6,998	.24	
(5) Contingency							523	.32	
							<b>98,700</b>	<b>.36</b>	
								<b>16,41,806</b>	<b>.20</b>
<b>C. Academic and Examination Sections :</b>									
(1) Fee for setting papers and marking answer books (including internal examiners)							4,15,099	.53	
(2) Invigilation Expenses							22,647	.00	
(3) Printing and Stationery							2,25,537	.71	
(4) Postage and Registration							23,468	.03	
(5) Travelling Expenses							97,619	.72	
(6) Cost of Answer Books							14,977	.75	
(7) Examination Expenses							24,892	.15	
(8) Convocation Expenses							3,691	.32	
(9) Tabulating Fees							9,301	.50	
(10) Academic Robes							100	.00	
(11) Miscellaneous							3,468	.76	
(12) Hire Charges of Furniture							765	.56	
							<b>8,41,569</b>	<b>.03</b>	
								<b>8,41,569</b>	<b>.64</b>

**B. Recurring Grants from Govt. of India,  
U.G.C.**

1. U.G.C. Block Grant for 1968-69 Rs. 2,34,14,000 ·00 for Increased D.A. 1,55,000 ·00	2,35,69,000 ·00
2. Towards Revision of salary scale of Teacher's Engg. & Technology for 1967-68	75,000 ·00
3. Towards Deficit for the year 1961-62 or 1963-64 (By Adj.)	2,80,110 ·74
4. Ministry of Health Grant for 75 Beds in S.S. Hospital	1,87,500 ·00
5. Grant in aid to R.S. Vidyalaya	1,571 ·90
	<b>2,41,13,182 ·64</b>

**C. U.P. Govt. Recurring Grants**

(a) General (including Rs. 20700/- for the year 1967-68)	3,20,800 ·00
(b) for 80 beds in S.S. Hospital	1,60,000 ·00
(c) for 50 beds in S.S. Hospital (in- cluding of Rs. 1,00,000/- for the year 1966-67)	2,00,000 ·00
(d) for Eye Hospital 1,00,000/- Less refunded Rs. (-)81,893/-	18,107 ·00
(e) Grant in Aid to R.S. Vidya- laya	4,571 ·90

**III. Tuition and Lab. Fees :**

(a) Women's College	76,265 ·00
(b) T.T. College	19,949 ·00
(c) Other Colleges	10,80,165 ·15

**IV. University Examination fees :**

**4,95,392 ·00**

**V. Miscellaneous Fees:**

(1) Application Fee.	23,255 ·93
(2) Admission Fee :	
(a) Women's College	2,793 ·00
(b) T.T. College	1,008 ·00
(c) Other Colleges	24,995 ·25
(3) Library Fee.	33,978 ·90
(4) Medical Examination and Medicine fee from Students	47,224 ·45
(5) Enrolment Fee	8,231 ·00
(6) Alumni Association	6,380 ·00
(7) Gown Fee.	2,000 ·00
(8) Journal Fee	30,019 ·95

**D. General Charges :**

(1) Electric Charges	6,47,349 ·92
(2) Water Charges	4,19,729 ·60
(3) Telephone Charges	1,23,432 ·12
(4) Travelling Allowance	2,35,966 ·23
(5) Ceremonials	1,312 ·10
(6) National Cadet Corps	1,780 ·10
(7) B.H.U. Contribution & Grants	90,298 ·27
(8) Servants Uniforms	51,777 ·00
(9) Labour Welfare	6,100 ·00
(10) Emergent and Unforeseen expenses	15,105 ·27
(11) Visit and Parties	9,323 ·00
(12) Pt. Malviya's Jayanti and Sradha ex- penses	309 ·71
(13) Provision for half expenses of teachers sponsored under Central Overseas Scheme of Government	11,251 ·88
(14) For conferences and seminars to be held in the University	2,489 ·00
(15) For facility of French students	· ·
(16) University Publications	25,618 ·36
(17) Depreciation Charges	1,07,312 ·95
(18) Amount written off	36,192 ·65
(19) Miscellaneous items	2,966 ·80
(20) Periodical Oiling, cleaning and ad- justment, repairs and overhauling of typewriters	4,118 ·85
(21) Provision for Seasonal Staff	74,886 ·97
(22) Mountaineering by Students & Staff	4,540 ·16
(23) Extra curricular scientific including Technological activities by students and staff	1,630 ·00
(24) Special lectures	15,995 ·17
(25) For Khas-khas and Watering for col- leges and departments	2,904 ·65
(26) Travelling expenses to students going out on excursion	35,586 ·01
(27) Books	3,50,545 ·90
(28) Interest on overdraft	2,09 ·53
(29) Leave Travel Grant	45,719 ·47
(30) Children Education Allowance and Reimbursement of Tuition fee	17,616 ·97
(31) Delegation to Commonwealth University.	872 ·00
(32) Hobby workshop	5,528 ·58
(33) Washing charges	2,776 ·65
(34) Interest on D.A.	3,971 ·34
(35) Pension	7,63,527 ·78
(36) Freeship to the Students of Various Colleges	844 ·40

## Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				Actuals for 1968-69				
	Details		Total		Payments		Details		
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
(9) Other fees	29,873	72			(37) Provision for competitive exam. I.A.S. & P.C.S. etc.		1,044	15	
(10) (a) Periodical Examinations :			2,182	50	(38) Repairs to Cooler		3,379	75	
(i) Womens College			435	50	(39) Other Publication of the University		238	60	
(ii) T.T. College			21,564	00			31,26,139	89	
(iii) Other Colleges			471	25				31,26,139	89
(b) Engineering College Blue Print			364	50					
(c) Engineering College P.T. Dairy			220	00					
(d) Min. & Met. Blue Print			5	00					
(e) Min. & Met. P.T. Dairy			37,321	00					
(f) Marks Fee.			8,950	00					
(g) Registration for Ph. D.			3,168	65					
(h) Technology College Blue Print			2,84,442	60					
VI. Rents :									
A. Properties inside Varanasi :									
(i) Land, Building & Shops	13,77,751	09							
B. Properties outside Varanasi :									
(i) Landed properties and Buildings	64,233	51	4,41,984	60					
C. Miscellaneous									
VII. Miscellaneous Income :									
(1) Licence Fee	10,356	96							
(2) Sale of Fruits and Sayar	7,177	50							
(3) Sale of Prospectus & Admission Forms	87,788	61							
(4) Contribution for Unendowed Chairs	3,829	08							
(5) Sale of Panchang	47,379	15							
(6) Medicine Fee from Staff	27,863	37							
(7) Ayurvedic Pharmacy	9,166	12							
(8) Other Receipts :									
(a) Sanskrit Mahavidyalaya	53	00							
(b) Central Office	79,580	09							
(c) Town Committee :	885	50							
(d) Library	4,898	88							
(e) Public Works Department	24,936	91							
(f) S.S. Hospital	1,10,901	38							
(g) C.H.C.	1,218	00							
(h) College of Indology	27	00							
(i) T.T. College	649	30							
(j) College of Sciences	4,902	50							
(k) Law College	959	10							
(l) Medical Department									
(m) Estates Office	130	39							
(n) College of Technology	4,733	79							
(o) College of Agriculture	986	19							
(p) Engineering College	8,456	93							

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(g) College of Mining & Met.	94·18
(r) College of Medical Sciences	3,708·69
(s) College of Music & Fine Arts	18·30
(t) Women's College	3,352·12
(u) Ayurvedic Garden	17·50
(v) Silicate Technology	78·44
	<hr/>
	4,44,148·98

(5) Repairs to Building	5,87,507·67
(6) Repairs to Roads	49,918·12
(7) Tools and Plants	1,412·04
(8) Truck Expenses	28,227·38
(9) Miscellaneous	12,808·33
(10) Arboriculture	8,184·53
(11) Petrol Pump	1,60,762·45
	<hr/>

10,43,122·81

## Receipts pertaining to Agriculture College :

10. Publication of B.H.U. Gazette	3,278·81
11. Collection of Payments for Services Rendered :	
(1) P.W.D. Truck	1,479·25
(2) Petrol Pump	1,69,992·95
(3) M.G.O. Conservancy	1,430·00
(4) Discount on Advertisement	1,199·83
(5) Lorry Fees Women's College	12,333·19
(6) Lorry Fees T. T. C.	7,202·00
(7) Ambulance Fee	1,227·00
(8) Shri Vishwanath Temple	35,508·89
	<hr/>
	2,30,373.11
	<hr/>

4,44,148·98

428,046·73

## G. Town Committee :

(a) Sanitation :	
(1) Salaries	88,792·21
(2) D.A. A.D.A.	69,181·19 2,774·44
(3) B.H.U. Contribution to P.F.	71,955·63
(4) Other allowances C.E.A.	5,740·81 14,381·01 515·00
	<hr/>
(5) Contingencies	14,896·01
(6) Water Chlorination	22,960·41
	<hr/>
	9,575·89
	<hr/>
	2,13,920·96

## (b) Anti-Malaria :

(1) Salaries	13,389·49
(2) D.A. A.D.A.	11,665·72 537·10
	<hr/>
(3) B.H.U. Contribution to P.F.	12,202·82
(4) Other allowances	693·78
(5) Contingencies	2,553·88
	<hr/>
	10,020·04
	<hr/>
	38,860·01

2,52,780·97

## H. Public Information Bureau :

(1) Salaries	22,175·68
(2) D.A. A.D.A.	12,29·92 430·44
(3) B.H.U. Contribution to P.F.	12,730·36
(4) Other allowances C.E.A.	1,580·96 3,993·24 1,010·00
	<hr/>
(5) Contingencies	5,003·14
(6) Printing of Gazette	8,691·91
(7) Printing of Old Question Papers & Other Examination Papers	6,525·66
(8) Postage	18,362·86
	<hr/>
	3,740·34
	<hr/>
	78,810·91

78,810·91

*Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69*

## (b) Faculty of Arts

1. Salaries		8,66,313.38
2. D.A.	1,67,206.13	
A.D.A.	5,346.86	1,72,552.99
3. B.H.U. Contribution to Provident Fund		52,830.46
4. Other allowances	33,040.72	
C.E.A.	712.00	33,752.72
5. Lab. Expenses		2,609.74
6. Excursion		875.85
7. Miscellaneous		19,937.57
8. Archaeological excavation		34,326.27
9. Photographs and Plaster cast of lions etc. (A.I.H.C.)		28.99
		11,83,227.97

## (c) Faculty of Science :

1. Salaries		17,17,010.96
2. D.A.	4,37,453.16	
A.D.A.	10,493.38	4,47,946.54
3. B.H.U. Contribution to P. Fund		1,33,605.61
4. Other Allowances	82,113.35	
C.E.A.	5,730.90	87,844.25
5. Repairs to instruments & Microscopes		3,714.24
6. Lab. Expenses		4,12,732.46
7. Gas Expenses		17,894.91
8. Excursion		13,609.15
9. Botanical Garden contingencies		9,997.79
10. Miscellaneous		28,439.00
11. Central Workshop		10,619.21
12. T.A. for staff Geology Deptt. (Res. in Himalayan)		2,479.45
		28,85,893.57
		28,85,893.57

## (d) Faculty of Law : Law College :

1. Salaries		2,40,553.42
2. D.A.	50,674.72	
A.D.A.	1,046.54	51,721.26
3. B.H.U. Contribution to Provident Fund		13,438.23
4. Other allowances		9,182.66
5. Contingencies		10,914.41
		3,25,809.98
		3,25,809.98

## (e) Faculty of Technology :

1. Salaries		5,89,279.27
2. D.A.	1,62,786.50	
A.D.A.	4,626.10	1,67,412.60
3. B.H.U. Contribution to P.F.		37,579.64
4. Other allowances	31,078.19	
C.E.A.	1,415.00	32,493.19

*Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					5. Lab. expenses			1,61,236 ·70		
					6. Gas expenses			10,501 ·88		
					7. Excursion			12,164 ·35		
					8. Miscellaneous					
								10,10,667 ·63	10,10,667 ·63	
(f) Faculty of Medicine Sciences :										
1. Salaries								21,92,603 ·45		
2. D.A.			5,05,844 ·07							
A.D.A.			13,593 ·97							
3. B.H.U. Contribution to P.F.								5,19,438 ·04		
4. Other allowances								1,02,762 ·23		
C.E.A.			1,21,133 ·94							
			3,160 ·00					1,24,293 ·94		
5. Lab. Expenses								1,051 ·52		
6. Ayurvedic Garden Contingencies								..		
7. Excursion								..		
8. Ayurvedic Pharmacy—Raw Materials								..		
9. Maintenance Charges								6,13,689 ·61		
10. Miscellaneous								14,239 ·05		
								35,68,077 ·84	35,68,077 ·84	
(g) Faculty of Agriculture :										
1. Salaries								6,29,002 ·27		
2. D.A.			2,19,118 ·17							
A.D.A.			8,523 ·77					2,27,641 ·94		
3. B.H.U. Contr. to P.F.								34,412 ·48		
4. Other allowances			46,798 ·07							
C.E.A.			2,648 ·75					49,446 ·82		
5. Agriculture Farm expenses :										
(i) Wages of Labourers								35,436 ·70		
(ii) Other expenses								25,983 ·20		
6. Dairy Farm Expenses :										
(i) Wages of Labourers								6,157 ·14		
(ii) Other expenses								65,940 ·89		
7. Lab. Expenses								1,14,664 ·96		
8. Excursion								3,608 ·92		
9. Miscellaneous								23,295 ·10		
10. Maintenance Charges								706 ·01		
								12,16,296 ·43	12,16,296 ·43	
(h) Faculty of Education :										
1. Salaries								1,88,616 ·85		
2. D.A.			53,252 ·52							
A.D.A.			1,410 ·89					54,663 ·41		
3. B.H.U. Contribution to Provident Fund								13,827 ·21		

4. Other allowances	10,014 ·12	
5. Miscellaneous	3,888 ·99	
6. Lorry expenses		
(a) Establishment		Shown with Salaries above
(b) Other expenses	5,527 ·72	
		2,76,538 ·50
		2,76,538 ·50
(f) Faculty of Music & Fine Arts		
1. Salaries	3,36,888 ·95	
2. D.A.	1,17,316 ·28	
A.D.A.	3,276 ·75	1,20,593 ·03
3. B.H.U. Contribution to Provident Fund	21,252 ·04	
4. Other Allowances	23,980 ·84	
C.E.A.	2,040 ·00	26,020 ·84
5. Lab. Expenses	35,202 ·74	
Majntenance	638 ·13	35,840 ·87
6. Excursion	1,099 ·54	
7. Exhibition	980 ·79	
8. Contingencies	8,991 ·91	
		5,51,667 ·97
		5,51,667 ·97
(j) Faculty of Engineering :		
1. Salaries	19,21,293 ·63	
2. D.A.	6,31,152 ·46	
A.D.A.	16,889 ·28	6,48,041 ·64
3. B.H.U. Contri. to Provident Fund	1,40,853 ·52	
4. Other Allowances	1,53,064 ·04	
C.E.A.	6,570 ·00	1,59,634 ·04
5. Workmen's Wages	1,03,057 ·19	
6. Lab. Expenses & Maintenance	2,85,243 ·20	
7. Workshop stores	35,036 ·86	
8. Excursion and Alternative subjects Camp for Survey	4,186 ·06	
9. Repairs and Renewals of Apparatus	593 ·15	
10. Travelling expenses	2,224 ·12	
11. Stipend to Artizans	4,466 ·37	
12. Miscellaneous	40,662 ·42	
13. Sewerage Pumping Station	23,218 ·02	
14. Servicing of University Cars	497 ·51	
		33,69,007 ·73
		33,69,007 ·73

*Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69		
	Details			Details		
	Rs.	P.		Rs.	P.	
(k) Faculty of Commerce :						
1. Salary				8,48,467 ·06		
2. D.A.	1,68,530 ·26					
A.D.A.	222 ·78			1,68,753 ·04		
3. B.H.U. Contribution to P.F.				59,749 ·81		
4. Other Allowances	28,209 ·68					
C.E.A.	2,065 ·00			30,274 ·68		
5. Excursion				754 ·40		
6. Miscellaneous				10,646 ·29		
7. Lab. Expenses				883 ·05		
					11,19,528 ·33	
(a) Miscellaneous Departments :						
A. Women's College :						
1. Salaries				5,65,380 ·35		
2. D.A.	1,30,214 ·27					
A.D.A.	2,972 ·34			1,33,186 ·61		
3. B.H.U. Contribution to Provident Fund				36,700 ·14		
4. Other allowances	22,622 ·62					
C.E.A.	1,210 ·00			23 ·832 ·62		
5. Lab. Expenses				33,706 ·07		
6. Miscellaneous				11,386 ·79		
7. Lorry Expenses						
(i) Establishment				5,692 ·25		
(ii) Other expenses				14,592 ·55		
8. Excursion				2,077 ·87		
9. Maintenance charges				258 ·61		
					8,26,813 ·86	
(b) Bharat Kala Bhawan						
1. Salaries				43,162 ·62		
2. D.A.	22,071 ·23					
A.D.A.	992 ·00			23,063 ·23		
3. B.H.U. Contr. to P.F.				2,734 ·64		
4. Other allowances				7,316 ·74		
5. Purchase of Art objects						
6. Other expenses				27,791 ·95		
					1,04,069 ·18	

(c) Physical Training Scheme :		
1.	Salaries	48,167.93
2.	D.A.	23,370.32
	A.D.A.	689.99
		<hr/>
3.	B.H.U. Contribution to Provident Fund	3,592.68
4.	Other allowances	3,723.34
		<hr/>
		79,544.26

d. Proctor's Office		
1.	Salaries	59,128.90
2.	D.A.	46,434.20
	A.D.A.	1,961.61
		<hr/>
3.	B.H.U. Contribution to Provident Fund	3,151.12
4.	Other allowances	17,341.34
	C.E.A.	1,455.00
		<hr/>
5.	Other expenses	18,796.34
		<hr/>
		3,419.96
		<hr/>
		1,32,892.13
		<hr/>

e. Office of the Dean of Students :		
1.	Establishment	
	(a) Salary	28,263.79
	(b) D.A.	11,140.16
	A.D.A.	378.00
		<hr/>
	(c) B.H.U. Cont. to P.F.	11,518.16
	(d) Other allowances	2,201.47
2.	Contingencies	4,632.45
		<hr/>
		3,260.71
		<hr/>
		49,876.58
		<hr/>

f. B.H.U. Journal		
1.	Journal of Scientific Research	9,314.84
2.	College Magazines	2,099.50
3.	Prajna Journals	22,231.18
		<hr/>
		33,645.52

g. Office of the member-Incharge University Employment Bureau		
1.	Establishment	Shown Under Dean Office
2.	Printing charges of periodical Bulletin and Annual Report etc.	1,540.02
3.	Purchase of Carrier Literature for Vocational Guidance	414.04
4.	Contingencies	731.80
		<hr/>
		2,685.86
		<hr/>

**Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69**

## VIII. Hostels :

(a) Boys Hostels	
(i) Rent including Electric & water charges.	4,75,255.94
(ii) Garden Misc. Receipts	112.00
(iii) International House	3,250.00
(d) Womens Hostels	
(i) Rent including Electric & Water charges.	15,546.50
(ii) Miscellaneous Receipts	2.00
	4,94,166.44

## V. Hostels :

(i) Boys Hostels		
1. Salaries		2,85,211.92
2. D.A. A.D.A.	2,31,816.08 10,283.95	2,42,100.03
3. B.H.U. Contribution to Provident Fund		17,735.60
4. Other allowances C.E.A.	Rs. 41,529.58 7,755.00	49,284.58
5. Miscellaneous		19,442.42
		6,13,774.55

## (ii) International House :

1. Salary including D.A. and P.F. Contribution and allowances A.D.A.	12,868.03 150.00	13,018.03
2. Contingencies		1,105.62
		14,123.65

(iii) City Delegacy and ;  
City Student Home.

1. Salary, D.A. B.H.U. Contribution to Provident Fund and other allowances C.E.A. A.D.A.	29,919.24 60.00 264.78	30,244.02 1,117.28
2. Contingencies		31,361.30

## (iv) Womens Hostels

1. Salaries		39,479.49
2. D.A. A.D.A.	32,842.69 1,373.09	34,215.78
3. B.H.U. Contribution to Provident Fund		2,252.03
4. Other allowances C.E.A.	6,509.47 455.00	6,964.47
5. Miscellaneous		3,893.21
		86,804.98
		7,46,064.48

## VI. Medical Department :

1. Salaries		71,151.32
2. D.A. A.D.A.	30,422.36 1,041.86	31,464.22

## Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
			3. B.H.U. Contribution to Provident Fund.		5,846.12
			4. Other allowances	15,778.98	
			C.E.A.	972.00	16,750.98
			5. Medicines		1,40,469.56
			6. Miscellaneous		1,937.21
			7. Health examination contingencies		3,793.92
				2,71,413.33	2,71,413.33
X. School Boards :			VII. Scholarships Prizes and Medals		2,89,797.90
(a) C.H. School:			VIII. C.H. School Board :		2,89,797.90
(i) Tuition Fee	44,491.09		1. (a) C.H. School (Boys)		
(ii) Other Fee	7,911.41		(i) Salaries		1,73,671.56
(iii) Hostel Rent and other income	5,357.14		(ii) D.A.	96,289.74	
(iv) Medical	1,826.50		A.D.A.	3,370.59	99,660.33
(v) Agriculture Farm Produce	2,120.16				
(vi) Miscellaneous Income	1,239.99		(iii) B.H.U. Contribution to Provident Fund		11,800.91
			(iv) Other allowances	21,734.52	
			C.E.A.	830.00	22,564.52
			(v) Contingencies		6,859.18
			(vi) Miscellaneous		5,096.50
			(vii) Agriculture Farm Expenses		969.09
(b) C.H. Girls School :			(b) C.H. School Hostel :		
(i) Tuition Fee	64,595.50		(i) Salaries		2,149.07
(ii) Other Tuition Fee	12,294.98		(ii) D. A.	2,925.39	
(iii) Bus Fee	63,205.36		A.D.A.	144.00	3,069.39
(iv) Miscellaneous Income	967.74				
			(iii) B.H.U. Contribution to Provident Fund		291.29
			(iv) Other allowances	575.05	
			C.E.A.	135.00	710.05
			(v) Contingencies		3.10
			(vi) Miscellaneous		2,121.18
				8,344.08	

## (c) R.S. Vidyalaya :

1. Enrolment Fee

16.00

2,04,025.87

## (e) Medical :

- (i) Salaries
- (ii) Dearness Allowance
- (iii) B.H.U. Contribution to Provident Fund
- (iv) Other allowances
- (v) Medicine & Medical Equipments
- (vi) Contingency

3,182.00  
82.00  
80.92  
3,44.92

## (2) C.H. Girl's School :

- |              |             |
|--------------|-------------|
| (i) Salaries | 1,99,243.43 |
| (ii) D.A.    | 1,20,809.61 |
| A.D.A.       | 4,523.81    |

1,25,333.42

- |                                             |           |
|---------------------------------------------|-----------|
| (iii) B.H.U. Contribution to Provident Fund | 13,907.38 |
|---------------------------------------------|-----------|

C.O. 3,38,484.23

## (iv) Other allowances

- |                    |                       |           |
|--------------------|-----------------------|-----------|
| C.E.A.             | 27,301.87<br>1,945.00 | 29,246.87 |
| (v) Contingencies  | 3,861.33              |           |
| (vi) Miscellaneous | 7,732.78              |           |
| (vii) Bus expenses | 67,153.47             |           |

4,46,478.68

## (3) R.S. Vidyalaya :

- |              |           |
|--------------|-----------|
| (i) Salaries | 27,579.37 |
| (ii) D.A.    | 18,806.52 |
| A.D.A.       | 747.68    |

19,554.20

- |                                   |          |
|-----------------------------------|----------|
| (iii) B.H.U. Contribution to P.F. | 1,705.04 |
|-----------------------------------|----------|

- |                       |          |
|-----------------------|----------|
| (iv) Other allowances | 3,650.33 |
| C.E.A.                | 613.10   |

4,263.43

- |                  |          |
|------------------|----------|
| (v) Scholarships | 7,410.72 |
|------------------|----------|

- |                    |          |
|--------------------|----------|
| (vi) Contingencies | 5,143.61 |
|--------------------|----------|

65,656.37

## (4) R.S. Vidyalaya Chhatrawas

- |              |          |
|--------------|----------|
| (i) Salaries | 1,548.00 |
| (ii) D.A.    | 975.00   |
| A.D.A.       | 18.00    |

993.00

- |                                   |       |
|-----------------------------------|-------|
| (iii) B.H.U. Contribution to P.F. | 18.99 |
|-----------------------------------|-------|

- |                       |          |
|-----------------------|----------|
| (iv) Other allowances | 225.00   |
| (v) Scholarships      | 2,400.00 |
| (vi) Contingencies    | 1,092.05 |

6,277.04      8,50,723.18

## Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
X. Commercial Departments :—			2,96,94,689 ·10		IX. Commercial Departments :—			2,68,82,075.75		
(a) Electric & Water Supply :					A. Electric & Water Supply :					
1. Electric charges from Departments, Hostels and Residence etc.	9,25,770 ·91				(i) Electric Light and Power :					
2. Sale proceeds of Electric Bulb	15,353 ·25				1. Salaries		1,01,504 ·62			
3. Water charges	4,76,668 ·64				2. D.A.	78,262 ·20				
4. Miscellaneous Income	4,853 ·59				A.D.A.	3,795 ·07			82,057 ·27	
	14,22,646 ·39				3. B.H.U. Contribution to Provident Fund					
			14,22,646 ·39		4. Other allowances	18,073 ·92				
					C.E.A.	1,900 ·00			19,973 ·92	
					5. State Insurance Contribution		2,021 ·25			
					6. Purchase of Energy from B.E.L. & P. Co., Ltd.		5,13,018 ·94			
					7. Contingencies and incidentals		46,567 ·53			
					8. Repairs and maintenance of stores		16,352 ·60			
					9. Depreciation charges		63,742 ·17			
					10. Purchase of Electric Bulbs		25,007 ·23			
					11. Maintenance of Jeep Vehicle		3,216 ·82			
					12. Repair to Electric light, Fans, Plugs, and Motor points in Departments,		26,066 ·18			
					13. Maintenance of Transformers					
					Sewerage Scheme Bhagwanpur treatment Plant		37 ·50			
					(ii) Water Supply :					
					1. Salaries		46,131 ·93			
					2. Dearness Allowance		32,669 ·36			
					3. B.H.U. Contribution to Provident Fund		4,330 ·37			
					4. Other allowances		7,909 ·50			
					5. Purchase of Energy		1,60,000 ·00			
					6. Repairs and maintenance of stores		13,033 ·59			
					7. Contingencies and Incidental		882 ·17			
					8. Depreciation charges		10,000 ·00			
					9. Repairs to Water pipes and taps in Departments, Hostels and Residences		10,023 ·24			
							11,93,219 ·76			
(b) B.H.U. Press	3,38,496 ·97		3,38,496 ·97		B. University Press					
					1. Salaries		83,848 ·48			
					2. D.A.	64,115 ·57				
					A.D.A.	2,619 ·71			66,735 ·28	
					3. B.H.U. Contribution to Provident Fund					
					4. Other allowances	14,120 ·72			8,742 ·10	
					C.E.A.	980 ·00			15,100 ·72	

5. State Insurance Contribution	6,244.36	
6. Materials	32,662.22	
7. Metal and Type	17,332.55	
8. Interest of Funds Invested	2,700.00	
9. Depreciation charges	4,000.00	
10. Paper and Stationery	2,87,245.04	
11. Repairs to machinery	11,295.69	
14. Electric charges	17,177.14	
15. Water charges	162.45	
12. Miscellaneous	5,962.49	
13. Labour for binding and other works (Composing & Proof reading etc.)	82,106.36	
	6,41,314.88	18,34,534.64
		18,34,534.64

## X. S. S. Hospital :

1. Salaries	5,87,860.31	
2. D.A.	2,83,556.36	
A.D.A.	10,871.43	2,94,427.79
3. B.H.U. Contribution to Provident Fund	31,443.92	
4. Other allowance	93,559.42	
C.E.A.	2,160.00	95,719.42
5. Expenses of Beds (diet)	1,31,942.05	
6. (i) Medicines	3,02,938.57	
(ii) Instruments and Accessories	1,16,299.88	
7. Dressing and Cloth Materials	47,267.29	
8. Patient's Clothings and Blankets.	55,276.52	
9. X-Ray Section	23,971.49	
10. Miscellaneous	1,06,371.62	

Total Receipts	3,13,95,832.46
Grand Total :	3,13,95,832.46

Total Expenditure	17,93,518.86	17,93,518.86
Surplus	..	3,05,10,129.25
Grand Total :	..	8,85,703.21
		3,13,95,832.46

D. N. KAUL  
Asstt. Accounts Officer

A.S. JOSHI  
Accounts Officer

U. RAMA CHANDRA RAO  
Finance Officer

*Details of Receipts and Payments of the Debits and Advances of the General Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
<b>I. Advances :</b>					
(a) Imprest Advances	2,722.97		(a) Imprest Advances	18,970.00	
(b) Other Advances	1,62,675.45		(b) Other Advances.	1,26,548.30	
(c) Suspense	19,70,440.03		(c) Suspense	6,08,153.75	
(d) Loan for purchase of vehicles and Cycles.	9,464.63		(d) Loan for purchase of Cycles and Vehicles		
(e) Drought Advance	4,05,000.80		(e) Festival Advance	49,632.75	
(f) Festival Advance	64,085.78		(f) Inter Fund Transfers	24,00,000.00	
(g) Inter Fund Transfers	24,00,000.00				
	<u>50,14,389.66</u>			<u>32,03,304.08</u>	
2. Withdrawal of Short Term Deposit with the State Bank of India, Banaras Hindu University	75,00,000.00		2. Short Term Deposit with the State Bank of India, Banaras Hindu University	75,00,000.00	
Total	..	1,25,14,389.66	Total	..	1,07,03,304.80

D.N. KAUL  
Asstt. Accounts Officer

A.S. JOSHI,  
Accounts Officer

U. RAMA CHANDRA RAO,  
Finance officer

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69		
	Details	Total		Details	Total	
<b>I. Sale of Investments</b>						
(a) Government securities :						
1. 2-1/2% U.P.Z.A.C. Bonds (Majaviya Bhawan Maintenance Fund)	424.52		(a) In Govt. Securities :			
2. 2½% U.P.Z.A.C. Bonds (Gonka Fund)	1,933.92		1. 5-1/2% U.P.S.D. Loan 1978 (Depreciation fund)	20,000.00		
3. 2½% U.P.Z.A.C. Bonds (Geeta Fund)	966.96		2. 3% Conversion Loan 1946 (S.W.F. by adjustment)	3,000.00		
4. 5½% U.P.S.D. Loan 1978 (Nepal Fund)	20,000.00		(b) Fixed Deposit with the S. B. I. B.H.U.			
5. 3% Conv. Loan 1946 (Scholarship A/c by adjustments)	3,000.00		1. Modi Ram Tulsi Ram Paliwal Scholarship	1,000.00		
6. 4-1/4% U.P.S.D. Loan 1970 (R. B. Brilal Bhatia Fund)	5,000.00		2. S. Ramanathan Scholarship	2,000.00		
7. Premium Prize Bonds (Agri. Farms)	10.00		3. Senthil Andavan Feeding Charity Scholarship	7,000.00		
8. 2-1/2% U.P.Z.A.C. Bonds (P.F.)	27,504.64		4. Temple Donation for Bhog & Flowers	9,000.00		
9. 2-1/2% U.P.Z.A.C. Bonds (M.M. Fund)	5,586.88		5. M.M. Fund	1,50,000.00		
(b) 1. Withdrawal of Fixed Deposit with S.B.I., B.H.U. (M.M. Fund)	1,25,000.00		6. Provident Fund	16,00,000.00		
2. Withdrawal of Short Term Deposit with the P.O., Varanasi (S.F.)	1,543.75		(c) In shares :			
(c) Investment Reserve Fund (Special Fund)	52,965.15		1. With Titaghur Paper Mills Co. Ltd., (Bonus Share) S.G. Kanekar School	300.00		
(d) P.W.D. Stock	10,39,808.47	12,83,744.29	(d) Investment Reserve Fund	10,320.46		
			(e) P.W.D. stock	9,39,157.13	27,41,777.59	
<b>II. Donations</b>						
1. Endowed chairs, scholarships and prizes	15,458.80		<b>II. Buildings :</b>			
2. For Special objects :			(a) Out of special Donation :			
(a) for Bharat Kala Bhawan	14,435.00		1. Construction of two Rooms in the Children Hospital	657.40		
(b) for Shri Vishwanath Temple	2,906.10		2. Extension of Children Hospital	11,166.42		
(c) Shri Amarnath Anand for construction of Children Hospital	4,000.00		3. Additional staff quarters out of Endowment funds	422.04	12,245.86	
(d) Shri Chetan Das Mehra for construction of Children Hospital	3,000.00					
3. Other Donations	226.00	40,025.90	(b) Out of U.G.C. Grant for :			
<b>III. Non-recurring grant from U.G.C. for :</b>						
1. Construction of Gandhi Bhawan (Item No. 247)	20,000.00		1. Water Supply Re-organisation scheme (Item No. 14)	30,770.70		
2. Improvement of water drainage in the University Campus (Item No. 55)	1,00,000.00		2. Extension of Womens College Building (Item No. 94)	21,660.06		
3. Const. of the extension of Agri. Workshop (Item No. 101)	10,000.00		3. Construction of Medical College Building (Item No. 39a)	1,40,826.80		
4. Extension of Plant Pathology and Mycology Building of Agri. College (Item No. 99)	5,000.00		3.(a) Electric sub-station (Auxiliary work) for College of Medical Sciences (Item No. 39a)	40,601.30		
			4. Expn. of Surgical Research Lab. in Medical College (Item No. 157a)	6,625.76		

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
5. Construction of the Agri. College Building (Item No 98)			1,80,000 ·00		5. Construction of Music College Building [Item No. (46a)]			438 ·90		
6. Extension of Women's College 3rd floor (Item No. 94)			20,000 ·00		6. Development of Instructional facilities in Mining & Metallurgy (Item No. 30)			63,348 ·45		
7. Const. of Medical College Girl's Hostel (Item No. 171)			40,000 ·00		7. Improvement to Storm Water drain in the Campus (under Campus work Project) (Item No. 55)			59,547 ·18		
8. Const. of Medical College Building (Item No. 39a)			8,25,000 ·00		8. Electric Supply scheme (Item No. 57)			73,013 ·71		
9. Const. of Engg. Hostels for 350 students (Item No. 186)			11,00,000 ·00		9. Extension of Workshop in Agri. College under Development Scheme (Item No. 101)			2,206 ·85		
10. Const. of Building for Post-graduate course in Pharmacy (Item No. 109a)			20,000 ·00		10. Construction of Teachers Hostel (Item No. 95)			4,676 ·06		
11. Const of Building for re-organisation of courses in Applied Arts (Item No. 163)			1,50,000 ·00		11. Extension of Chemical Engg. & Chemical Technology Building (Item No. 213 & 4a II)			51,419 ·11		
12. Const. of 50 staff quarters for class IV Employees (Item No. 148)			60,000 ·00		12. Development of College of Technology (Grant-in-aid) (Item No. 213 & 4a II)			(—)13,601 ·12		
13. Const. of 12 Isolation room in S. S. Hospital (Item No. 141)			11,000 ·00		13. Consolidation and development of Civil, Mechanical & Elec. Engg. (Item No. 110)			34,626 ·49		
14. Const. of 12 staff quarters for Technicians of Medical College (Item No. 207)			65,000 ·00		14. Construction of Gas House in Agriculture College (Item No. 166)			6,226 ·45		
15. Const. of staff quarters for College of Medical Sciences (Item No. 39E)			40,000 ·00		15. Construction of Glass House under Development Scheme in Agri. College (Item No. 100)			6,008 ·74		
16. Improvement of General fund quarters (93-Lecturers Quarters) (Item No. 140).			30,000 ·00		16. Extension of Plant Pathology and Mycology (Agri. College) (Item No. 97)			488 ·90		
17. Const. of Archaeological Block Building (Item No. 144).			25,000 ·00		17. Extension to Agriculture College Building (Item No. 98)			1,59,505 ·45		
18. Ext'n. of the 1st floor of the Admin. Office Building (Item No. 209)			1,50,000 ·00		18. Introduction of 5 years Integrated Course in Engg. and Technology—College of Engineering (Item No. 92b)			20,519 ·39		
19. Const. of Pavilion Build. of the Play-ground of College of Medical Sciences (Item No. 170)			15,000 ·00		19. Introduction of 5 years Integrated Course in Engg. & Technology—College of Min & Metallurgy (Item No. 91b)			23,672 ·52		
20. Const. of a separate Library block for Women's College (Item (Item No. 108)			45,000 ·00		20. Separate Library block for Women's College (Item No 108)			10,568 ·64		
21. Const. of building for the centre of Advanced study in Philosophy (Item No. 97)			15,000 ·00		21. Re-organisation of Post-graduate Course in Pharmacy (Tech. College) (Item No. 109)			5,261 ·99		
22. Const. of Building for the Development of Chem. Engg. & Chem. Technology, College of Technology (Item No. 4(a) II)			20,000 ·00							

23. Five Year Integrated course in Engg. and Technology College of Engineering Building (Item No. 90B)	40,000.00	22. Nuclear Medicine Building in Medical College (Item No. 145)	54,939.58
24. Extn. of the Zoology Building (Item No. 215)	1,30,000.00	23. Introduction of Post-graduate course in Coal Mining College of Mining & Metallurgy (Item No. 111b)	19,244.83
25. Const. of main ventilation gallery in Mining and Metallurgy (Item No. 174)	15,000.00	24. Establishment of Student's Home (Item No. 106)	4,407.26
26. For provision of boiler house in Tech Building (Item No. 188)	20,000.00	25. Construction of Hostel for 350 boys for Technical Colleges (Item No. 186)	10,10,818.81
27. Const. of building for Consolidation and Development of Civil Elec. & Mechanical Engineering (Item No. 110)	75,260.00	26. Consolidation and Development of Mining and Metallurgy (Item No. 112b)	19,580.63
28. Building for the Health Centre (Item No. 38a)	3,777.94	27. Construction of 50 staff quarters for Class IV Employees (Item No. 145)	52,130.55
29. Extn. to the Botany building under IV Plant (Item No. 216)	40,000.00	28. Extension to Archaeology block in Indology College (Item No. 144)	14,166.48
30. Const. of Students Home (Item No. 106)	20,000.00	29. Recreation-cum-Lecture Theatre Hall College of Indology (Item No. 107)	5,369.71
31. Extn. of Geology Building under IV Plan item No. 214.	40,000.00	30. Construction of 12 Isolation Rooms in S. S. Hospital (Item No. 141)	4,800.81
32. Covering verandah in Geology and Geophysics Building (Item No. 7 VI)	635.00	31. Improvement to General Fund quarters (Item No. 140)	44,724.86
33. Const. of 18 quarters for Class IV staff of Medical College (Item No. 208)	65,000.00	32. Extension to (Admin.) Office Building 1st floor (Item No. 209)	1,60,325.05
34. Const. of building for Psychology in C.H.C. (Item No. 23-I)	2,766.30	33. Ventilation gallery in the College of Mining and Metallurgy (Item No. 175)	11,892.85
35. N. C. C. Block under the scheme of Students' Amenities in Technical Institutions (Item No. 60)	3,400.00	34. Construction of 12 Ministrial Staff Quarters for College of Medical Sciences (Item No. 139)	21,661.42
36. Building for Five Year Integrated Course in Min. & Metallurgy (Item No. 81-b)	25,000.00	35. Construction of 12 Technician quarters College of Medical Sciences (Item No. 207)	32,197.04
37. Const. of Pilot Plant Lab. in the Deptt. of Metallurgy [Item No. 5(a)]	9,000.00	36. Construction of 18 Class IV Staff Quarters for College of Med. Science (Item No. 208)	40,559.44
38. Const. of Cycle sheds to the Colleges other than Technical Colleges (Item No. 48)	0.31	37. Centre of Advanced Study in Philosophy (Item No. 97)	4,153.28
39. Extn. of Dairy Tech. Lab. Building Agric. College [Item No. (102)]	10,000.00	38. Extension of Medical College Girls' Hostel (Item No. 171)	9,497.72
40. Const. of GasHouse for the College of Agri. (Item No. 166)	10,000.00	39. Improvement to Hostels (Item No. 210)	1,52,361.51
41. Const. of building for consolidation and Dev. of Mining and Metallurgy (Item No. 112b).	20,000.00	40. Construction of Staff quarters College of Medical Sciences (Item No. 39e)	49,937.90
42. Building for Post-graduate course in Coal Mining & Metal Mining (Item No. 111)	25,000.00	42. Construction of Pavilion of Medical College (Item No. 170)	14,160.75
43. Const. of 12 Ministrial Staff Quarters for Medical College (Item No. 139)	30,000.00	43. Construction of Boiler House- College of Technology (Item No. 188)	48,520.31
44. Building for 5-Year Integrated Course in Engg. & Tech. College of Tech. (Item No 92-B)	75,000.00	44. Re-organisation of courses in Applied Arts (Item No. 168)	3,29,033.22

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
45. Const. of Centre of Nuclear Medicine Building (Item No. 145)	95,000	00			45. Extension of Geology Building (Item No. 214)	25,266	66		
46. Const. of 32 bedded ward in S.S. Hospital (Item No. 64)	28,000	00			46. Extension of Zoology Building (Item No. 215)	91,067	57		
47. Const. of 5 N.C.C. Rifle Building (Item No. 50a)	1,694	00			47. Library Steel racks and stack rooms (Electrification etc.) (Item No. 217)	25,770	84		
48. Dev. of Water Supply Reorganisation Scheme within the campus (Item No. 14)	35,000	00			48. Extension of Botany Building (Item No. 216)	56,456	45		
49. Improvement of Hostel Building (Item No. 210)	50,000	00			49. Extension to Pilot Plant Lab. in Mining & Metallurgy (Item No. 51a)	2,325	36		
50. Elect. Supply (Item No. 57)	1,25,000	00			50. Construction of Engg. Hostel for 220 students (Item No. 2m)	36	65		
51. U.G.C. Sewerage Scheme within the Campus (56)	35,000	00			51. Hostels for Medical College students (Item No. 39g)	2,020	76		
52. Equipment and furniture for central workshop and Dairy Lab. Agriculture College (Item 66-a)	15,000	00			52. Dev. of Pilot Plant Lab. in Min. & Met. (Item No. 51a)	97	50		
53. Equipment for Dev. of Silicate Tech. (Item No. 5-b)	15,000	00			53. Construction of Law College Hostel (including furniture) Item No. 248	1,70,978	01		
54. Equipment for College of Medical Sciences (Item No. 39-c)	1,00,000	00			54. Foundation Stone for Gandhi Bhawan (Item No. 247)	244	05		
54. (a) Equipments for consolidation and Dev. of Civil Elec. & Mech. Engg. (Item 89a)	5,25,000	00			55. Construction of building for consolidation and Development of Silicate Technology (Item No. 246)	85,274	06		
55. Equipment for Instructional facilities in the Dep'tt. of Min. & Met. (Item No. 3-E-1)	25,000	00			56. Construction of Law College Building (Item No. 45a)	3,334	77		
56. Equipment for consolidation and Development of Silicate Technology (Item No. 116)	2,35,000	00			57. Re-modeling the existing building of the Engg. College (Item No. 245)	44,583	58		
57. Equipment for consolidation and Development of Mining & Metallurgy (Item No. 112-a)	2,50,000	00			58. Construction of Hostels for House Surgeons of S. S. Hospital (Item No. 244)	60	50	33,60,413	04
58. Equipment for ferrous Production in Met. Lab. (Item No. 76)	20,000	00			(c) Out of Govt. of India Grant for :				
59. Equipment for re-organisation of P.G. Course in Pharmacy (Item No. 114)	60,000	00			1. Extension of 1st Floor in S.S. Hospital (Item No. 69)	19,642	34	19,642	34
60. Equipment and furniture grant for Introduction of 5 Year Integrated Course in Engg. College (Item No. 90-a)	30,000	00			(d) Out of U.P. Government Grant for :				
61. Equipment for 1st Integrated Course in C.H.C. (Kanachha) (Item No. 31-B)	15,000	00			1. Extension to Bharat Kala Bhawan 1st floor	5,534	01		
62. Equipment for P.G. Course in Coal Mining and Metal Mining (Item No. 111)	20,000	00			2. Strong Room for Bharat Kala Bhawan	(—)823	47		
63. Purchase of Scientific Equipment under IV Plan					3. Central School Building (Item No. 172)	1,82,339	86		
(a) Spectroscopy (Item No. 176)	42,500	00			4. Construction of Children Hospital	16,995	95		
(b) Chemistry (Item No. 219)	40,000	00						2,04,046	35
(c) Botany (Item No. 179)	42,500	00							
(d) Women's College (Item No. 185)	10,000	00							

64. Purchase of Equipments for the Deptt. of English under IV Plan (Item No. 184)	4,000.00
65. Equipment for the Centre of Advanced Study in Philosophy under IV Plan (Item No. 168-a)	10,242.50
66. Equipment for the Dev. of higher Scientific education and Research in Agr. College (Item No. 1-D)	50,000.00
67. Purchase of Equipments for the Surgical Research Lab. College of Medical Sciences (Item No. 157-a)	90,000.00
68. Equipment for the Dev. of Gas House-Sc. College under IV Plan (Item No. 223)	50,000.00
69. Purchase of Equipment for the S.S. Hospital (Item No. 224)	20,00,000.00
70. Equipment for the Hobby Workshop (Item No. 54-B)	15,000.00
71. Equipment for the College of Technology (Item No. 187)	1,85,000.00
72. Equipment for Physical Metallurgy (Item No. 3-i)	1,915.00
73. Equipment for strengthening the existing facilities in the Civil Engineering (Item No. 2-k)	80,000.00
74. Equipment for Chem. Engg. & Chem. Technology (Item No. 4 C-2)	80,000.00
75. Equipment for Dev. of Central Library under IV Plan (Item No. 222)	6,000.00
76. Financial Assistants to Teachers (Item No. 58)	9,375.00
77. Equipment for the Dev. of Pilot Plant Lab.—Min. & Met. (Item No. 51-b)	24,000.00
78. Equipment for the establishment of The Printing Press (Item No. 37-b)	2,594.45
79. Equipments for Science Department under Basic Grant :	
(a) Chemistry Deptt. (Item No. 152)	1,20,000.00
(b) Botany Deptt. (Item No. 150)	15,000.00
(c) Zoology Deptt. (Item No. 162)	40,000.00
(d) Geography Deptt. (Item No. 151)	25,000.00
80. Equipment for Introduction of 5 Year Integrated Course in Technology (Item No. 92-a)	50,000.00
81. Equipment for 5 years Integrated Course in Mining & Met. (Item No. 91-a)	90,000.00
82. Scientific Equipment for the Dev. of Agri. College (Item No. 1-C)	78,700.00
83. Addl. Equipment grant for raising Standard of Instruction Min. & Met. (Item No. 3-J)	10,000.00

## III. Equipments :

## (a) Out of U.G.C. Grant for :

1. Improvement of Existing training Facilities in Engg. College (Consolidation Scheme (Item No. 2-f))	1,49,402.19
2. Expansion of Training Capacity in Engg. College (Item No. 2-g)	533.28
3. Strengthening existing Facilities in Civil Engg. (Item No. 2K)	17,978.65
4. Development of Instructional Facilities in Min. & Met. (Item No. 3-b-i)	33,844.64
5. Additional grant for raising standard of Instruction in College of Min. & Met. (Item No. 3g)	15,128.77
6. Centre of Advanced Study in Philosophy (Item No. 168 a)	3,020.20
7. Consolidation and Development of Civil, Elect. & Mechanical Engg. (Item No. 89 a)	2,06,946.46
8. Introduction of Post Graduate Course in Coal Mining (Item No. 111)	77,351.60
9. Consolidation & Development of Silicate Tech. (Item No. 116)	89,519.42
10. Consolidation & Development of the Deptt. of Min. and Met. (Item No. 112-a)	89,580.86
11. College of Medical Sciences (Item No. 39-C)	4,71,462.46
12. Development of the College of Technology (Grant-in-Aid) (Item No. 187)	91,959.81
13. Introduction of 5 Year Integrated Course in Engg. & Tech.-College of Mining and Met. (Item No. 91 a)	38,797.23
14. Physics Deprt. under IVth Plan (Item No. 175)	54,242.39
15. Geology Deprt. under IVth Plan (Item No. 218)	31,316.55
16. Re-organisation of Post Graduate Course in Pharmacy (Item No. 114)	43,767.94
17. Chemistry Deprt. under IVth Plan (Item No. 219)	1,26,334.15
18. Botany Deprt. under IVth Plan (Item No. 179)	31,809.85
19. Geophysics Deprt. under IVth Plan (Item No. 177)	2,04,418.15
20. Dev. of Silicate Tech. (Item No. 5-b)	3,907.88
21. Hobby Workshop (Item No. 54-b)	4,873.06
22. Re-organisation of Courses in Applied Atrs. (Item No. 46-c)	47,168.17

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals of 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
84. Equipment for Met. Deptt. out of Basic Grant (Item No. 225)	50,000	00			23. College of Music Under IVth Plan (Item No. 221)			810	50	
85. Furniture for Re-organisation Course in Applied Arts (Item No. 154)	9,500	00			24. Central Library under IVth Plan (Item No. 222)			11,593	85	
86. Furniture for expansion of Engineering College under National Emergency Scheme (Item No. 68-b)	15,000	00			25. Introduction of 5 years Integrated Course in Engg. & Tech. College of Technology (Item No. 92-a)			561	00	
87. Furniture and Fittings for the P.G. Course in Min. & Met. (Item No. 173)	5,000	00			26. Post Graduate Course in Advanced Metallurgy (Item No. 3 h-ii)			4,488	00	
88. Furniture for Old building of the Agriculture College (Item No. 105)	13,923	00			27. Zoology Deptt. under IVth Plan (Item No. 178)			13,974	19	
89. Furniture for College of Medical Sciences (Item No. 39-b)	2,80,000	00			28. Spectroscopy Deptt. under IVth Plan (Item No. 176)			36,879	45	
90. Furniture for Law College (Item No. 45-b)	50,000	00			29. Geography Deptt. under IVth Plan (Item No. 180)			4,087	50	
91. Furniture for Bharat Kala Bhawan (Item No. 25F)	572	70			30. English Deptt. (Item No. 184)			1,336	92	
92. Furniture for students, home (Item—153)	11,000	00			31. Gas House under IVth Plan (Science College including Building and Repairs) (Item No. 223)			58,617	08	
93. Furniture for the Library for the Provision of Steel Racks and Stack Rooms (Item No. 71)	6,273	99			32. Re-organisation of 3Yrs. to 4 Yrs. Degree Course in Pharmaceutics (Item No. 62C)			1,097	30	
94. Furniture for Re-organisation of 3 Year's Degree Course into 4 Years' in Pharmacy (Item No. 62-b)	949	00			33. Introduction of 5 Yrs. Integrated Course in Engg. & Tech. College of Eng. (Item No. 90a)			10,645	87	
95. Furniture for Consolidation & Dev. of Civil Engg. and Elect. Engg. (Item No. 89-C)	35,000	00			34. S.S. Hospital (Item No. 224)			7,48,350	10	
96. Furnitures for the Consolidation and Dev. of Mining and Met. (Item No. 112-d)	20,000	00			35. Ist Year Integrated Course in Technology, (Item No. 31-b)			11,385	06	
97. Consolidation & Dev. of Min. & Met. Furniture (Item No. 112-d)	5,000	00			36. Women's College under IVth Plan, (Item No. 185)			64,093	41	
98. Books for Dev. of Library of the Medical College (Item No. 230)	14,000	00			37. Basic Grant for Metallurgy under IVth Plan, (Item No. 225)			5,687	02	
99. Books for the College of Medical Sciences (Item No. 39-d)	38,000	00			38. Surgical Research Lab. Equipment, College of Medical Science (Item No. 157-a)			17,828	63	
100. Books for Consolidation and Dev. of Civil Elect. & Mech. Engg. (Item No. 89-B)	38,000	00			39. For Chemistry Deptt. out of Basic Grant (Item No. 152)			17,736	11	
101. Books for Dev. of Chem. Engg. and Chem. Tech. Library (Item No. 4 C-IV)	8,000	00			40. Physics Deptt. out of Basic Grant, (Item No. 161)			77,006	12	
102. Books and Journals for Faculty of Technology (Item No. 4-b)	5,000	00			41. Geology Deptt. out of Basic Grant, (Item No. 160)			21,755	68	
103. Books and Journals for Agriculture College (Item No. 118)	80,000	00			42. Zoology Deptt. out of Basic Grant, (Item No. 162)			14,404	91	

104.	Books and Magazines for Consolidation and Dev. of Mining and Metallurgy (Item No. 112-C)	10,000.00	45.	Mathematics Deptt. out of IV Plan (Item No. 181)	50,241.25
105.	Books for Engineering College under Basic Grant (Item No. 167)	55,000.00	46.	Geophysics Deptt. out of Basic Grant (Item No. 149)	40,774.54
106.	Books and Journals for the Centre of Advanced Study in Philosophy under IVth Plan (Item No. 168-b)	15,000.00	47.	Dev. of Hindi under IV Plan (Item No. 226)	1,153.40
107.	Books for the Surgical Lab. of Medical College (Item No. 157-b)	20,000.00	48.	Addl. grant for Purchase of Equipment of Ferrous Production in Met. (Item No. 76)	11,164.96
108.	Books for Re-organisation of the Course in Applied Arts (Item No. 169)	5,000.00	49.	Agriculture College (Item No. 1-d)	13,143.49
109.	Books for the Consolidation and Dev. of Min. & Met. (Item No. 112-C)	10,000.00	50.	T.T.C. under IV Plan (Item No. 242)	471.98
110.	Books for the Deptt. of Met. under Basic Grant (Item No. 243)	10,000.00		(b) Out of Govt. of India Grant :	30,95,479.33
111.	Basic grant for College of Technology Books (Item No. 156)	10,000.00	1.	I.C.A.R. Grant for Agriculture College (Item No. 206)	84,703.68
112.	Books for Min. & Met. under Basic Grant (Item No. 239)	10,000.00	2.	Expansion of P.G.I. of Indian Medicine (Item No. 164)	58,409.41
113.	Books for Science Deptt. under Basic Grant (Item No. 155)	3,000.00			1,43,113.09
114.	Books and Journals for Science Deptt. under IVth Plan : (a) For Physics (Item No. 200) (b) For Chemistry (Item No. 189) (c) For Botany (Item No. 197) (d) For Zoology (Item No. 191) (e) For Spectroscopy (Item No. 190) (f) For Mathematics (Item No. 199) (g) For Geophysics (Item No. 196) (h) For Geography (Item No. 198)	29,000.00 17,500.00 30,750.00 30,750.00 15,000.00 25,000.00 5,000.00 5,000.00		IV. Furniture :	
115.	Books and Journals for Humanities and Social Science under Basic Grant (Item No. 146)	1,67,000.00		(a) Out of U.G.C. Grants for :—	
116.	Books and Journals for Humanities and Social Science under IVth Plan : (a) Women's College (Item No. 194) (b) Political Science (Item No. 204) (c) Sociology (Item No. 195) (d) Sanskrit & Pali (Item No. 203) (e) Law College (Item No. 202) (f) A.I.H.C. & Archaeology (Item No. 193) (g) History (Item No. 233) (h) Music (Item No. 231) (i) Hindi (Item No. 240) (j) English (Item No. 237) (k) Commerce (Item No. 231) (l) Economics (Item No. 234)	5,000.00 6,000.00 8,000.00 5,000.00 8,000.00 20,000.00 3,000.00 2,000.00 5,000.00 5,000.00 5,000.00 4,000.00	1.	College of Medical Sciences (Item No. 39-b)	2,81,040.65
			2.	Improvement to Hostel (Item No. 20).	35,360.00
			3.	Law College (Item No. 45-b)	2,061.19
			4.	Consolidation & Development of Min. and Met. (Item No. 112-d).	23,937.20
			5.	Engg. Hostels for 350 Boys (Item No. 186)	270.50
			6.	Development of Agri. College (Item No. 98)	50,566.46
			7.	Dev. & Consolidation of Civil, Elect. and Mechanical Eng. (Item No. 89-C)	(—)4,203.19
			8.	Medical College Girls' Hostel (2nd) (Item No. 171)	2,995.13
			9.	Expansion of Engg. College under National Emergency (Item No. 68-b)	22,707.74
			10.	N.C.C. Block (Item No. 115).	980.10
			11.	College of Music & Fine Arts (Item No. 46-a)	105.00
			12.	Post Graduate Course in Coal Mining and Metal Mining (Item No. 173)	1,193.23
			13.	Archaeology Deptt. College of Indology (Item No. 236)	2,620.00
			15.	Improvement of Existing Training Facilities in Engg. College (Item No. 21)	28,986.39
			16.	Black Boards (Chalk Boards) to Colleges (Item No. 227).	193.80
			17.	College of Technology (Item No. 228).	5,000.00
			18.	Instructional Facilities at the College of Technology (Item No. 77).	5,991.25
					96,91,579.19

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
IV. (1) G.I. Grant for the Construction of Central School Building in the University Campus (Item No. 172)			1,00,000 ·00		19. Furniture for Separate Library Block, Women's College (Item No. 108)				
(2) G.I. Scheme for I.C.A.R. in Agri. College (Item No. 249-a, b, c, & d) :—					20. National Emergency Scheme—Engineering College (Item No. 87).		12,592 ·20		
(a) Dev. of Farm—	Rs. 60,000/-						193 ·39		
(b) Fittings & Furnitures, (Building)	Rs. 50,000/-							4,72,591 ·04	
(c) Science Equipment	Rs. 2,00,000/-				(i) Out of Government of India Grant for :—				
(d) Books & Equipment for Library	Rs. 1,00,000/-		4,10,000 ·00		1. Research Unit for Screening Oral Indigenous Contraceptive Family Planning (Item No. 229)		3,301 ·20		
(3) For Expansion of Medical College Building under Emergency Scheme (Item No. 39-i)			1,50,000 ·00					3,301 ·20	
(4) I.C.A.R. Nonrecurring grant for fittings and equipment of Agriculture College (Item No. 249-C)			50,000 ·00		(V) Books				
				7,10,000 ·00	(a) Out of U.G.C. Grant for :—				
V. U.P. Govt. Grant-in-Aid for Bharat Kala Bhawan			6,000 ·00		1. Medical College (Item No. 39, d)		26,597 ·74		
					2. Surgical Research Lab. (Item No. 157-d)		37,072 ·08		
					3. Departmental Books for Medical College (Item No. 230)		7,409 ·77		
					4. Geography Dep't. under IVth Plan (Item No. 198)		3,982 ·38		
					5. Physics Dep't. for IVth Plan (Item No. 200)		18,690 ·99		
					6. Zoology Dep't. under IVth Plan (Item No. 191)		10,877 ·56		
					7. Chemistry Dep't. under IVth Plan (Item No. 189)		19,441 ·00		
					8. Spectroscopy Dep't. under IVth Plan (Item No. 190)		12,744 ·66		
					9. Central Library under IVth Plan (Item No. 192)		1,47,998 ·84		
					10. Music College under IVth Plan (Item No. 231)		889 ·51		
					11. Engg. College (Item No. 167)		36,841 ·71		
					12. Consolidation & Development Dep't. of Min. and Met. (Item No. 112—C)		1,912 ·74		
					13. Law College under IVth Plan (Item No. 202)		6,212 ·74		
					14. Botany Dep't. under IVth Plan (Item No. 197)		23,557 ·61		
					15. Women's College under IVth Plan (Item No. 194)		14,631 ·58		
					16. Geophysics Dep't. under IVth (Plan Item No. 196)		220 ·13		

17. Advanced Study in Philosophy under IVth Plan (Item No. 168-B).	14,902.21
18. Commerce Deptt. under IVth Plan (Item No. 232).	6,157.82
19. History Deptt. under IVth Plan (Item No. 233).	2,472.03
20. Sociology Deptt. under IVth Plan (Item No. 195).	40.50
21. Economics Deptt. under IVth Plan (Item No. 234).	6,283.73
22. Psychology Deptt. under IVth Plan (Item No. 235).	2,728.01
23. Mathematics Deptt. under IVth Plan (Item No. 199).	11,119.57
24. Development of College of Agriculture (Item No. 118).	2,242.70
25. Foreign Language under IVth Plan (Item No. 236).	1,600.00
26. English Deptt. under IVth Plan (Item No. 237).	3,771.08
27. A.I.H.C. & Archaeology under IVth Plan (Item No. 193).	7,544.64
28. Bio-Chemistry Deptt. under IVth Plan (Item No. 238).	15,289.16
29. Sanskrit & Pali Deptt. under IVth Plan (Item No. 203).	8,223.96
30. Coll. of Min. & Met. Basic grant (Item No. 239).	5,899.54
31. Reorganisation of Course in Applied Arts (Item No. 169).	2,498.04
52. Politics Science Deptt. under IVth Plan (Item No. 204).	8,098.49
33. College of Technology out of Basic Grant (Item No. 156).	2,868.12
34. Hindi Deptt. under IVth Plan (Item No. 240).	2,629.00
35. Community Development Scheme of Panchayat Raj (Item No. 241).	1,071.39
36. Books for Humanities & Social Sciences out of Basic Grant (Item No. 146).	1,740.28
37. Deptt. of Met. out of Basic Grant under IVth Plan (Item No. 243).	4,307.36
38. Publication of Research Work and Doctorate Thesis (Item No. 211).	1,122.55
39. Contribution towards Stock room books.	34,350.00
	5,16,071.22

(b) Out of G.I. Grant for :—

1. I.C.A.R. Scheme to Agriculture College (Item No. 205).	57,416.39	57,416.39
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*Details of Receipts and Payment of the Special Fund Accounts of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
<b>VI. Other funds :</b>										
(a) Interest on securities and shares (M.M. Fund)										
			15,079.92							
(b) Funds capitalised										
(i) Depreciation fund capitalised for :										
1. Replacement of furnace shed in Technology College			113.27							
2. Repairs and Renewal of hostels furnitures			13,650.18							
3. Improvement of existing hostels, messes, Dining Halls and furnitures etc.			19,432.02							
4. Replacement of H.T. underground cables and transformers etc. in the Dep'tt. of Elect. Supply			1,00,729.53							
5. Typewriter for Library			6,068.32							
6. Replacement of working benches and equipments in Women's College			1,420.52							
7. Furnitures for C.H. Girls' School			2,789.00							
8. Duplicators for Science College			152.05							
9. Replacement of Fume Cup-boards Chemistry			7,491.34							
10. Special Repairs and replacement of Electrical Equipments			2,444.55							
11. Motor cars for Registrars Office			44,005.95							
12. Replacement of Electric working in Agri. College Lab.			675.44							
13. Replacement of old valves			1,004.88							
14. Providing wire fencing in C.H. School Playground			1,304.45							
15. Supply of M.B. Plough in Agri. College			3,361.92							
16. Exhaust fans for Chemistry Deptt.			9,027.25							
17. Duplicating machine for Math. Deptts.			30.38							
18. Instruments for Music College			1,408.70							
19. Typewriter for Central Office			994.50							
20. Equipment for Agri. College			4,215.47							
21. Purchase of bullocks for Agri. Farm			16,000.00							
			2,36,319.72							
(ii) Other funds capitalised for :										
1. Purchase of fans for various Dep'tts. out of :										
(a) Rajrani Devi Khanna quarter repair fund			7,000.00							
<b>VI. Other funds :</b>										
(a) Out of capitalised funds :—										
1. Construction of cowshed in F/6 quarter out of Jodhpur quarter sinking fund						18.51				
2. Construction of both Room in F/7 quarter out of Kashiraj Indology quarter Sinking Fund						2,241.54				
3. Wash hand basin in New C/I quarters out of Jodhpur quarters Sinking Fund						3.71				
4. Certain improvements in Old 'G' type quarters (including additional rooms) out of Kashiraj Music quarter repair fund						1,400.56				
5. Additional fans in quarters Nos. New F/2 and F/6 out of Jodhpur quarters Sinking Fund						4.09				
6. Improvements of 8 New 'G' Class quarters out of Jodhpur quarter Sinking Fund						15,498.48				
7. Enclosing Varandah in quarter No. G/13 out of Dhanraj Giri quarter Sinking Fund						266.75				
8. Construction of Swimming Pool out of Students Aid-fund						1,245.63				
9. Extension of Private Ward in S.S. Hospital out of Special Room rents.						12,913.27				
10. Wooden furniture for Private Wards in S.S. Hospital out of room rents of Private Wards						1,200.00				
11. Providing Lavatory in Old C/2 Quarters out of Jain Swetamber Quarters repair fund						19.40				
12. Construction of approach road to quarter No. Old D/5 out of Gulab Devi Birla Scholarship Quarter Sinking Fund.						1,710.17				
13. Construction of Motor garage in old F/4 quarters out of Kashiraj Indology quarter Sinking Fund.						1,824.26				
14. Construction of Motor garage in Old F/7 Quarters out of Kashiraj Indology Quarter Sinking Fund						1,702.09				
15. Construction of Motor garage in Old F/10 quarters out of Kashiraj Music quarter Sinking Fund						1,673.26				

(b) Rajrani Devi Khanna Sinking Fund.	3,010.38	16. Repementcla of furnace shed in Tech. College out of Depreciation Fund	113.27
(c) S.C. Dey Quarter repair fund	1,894.43	17. Fixing Wash basin in Qr. No. G/2 out of Dhanraj Giri Quarter Sinking Fund	69.16
(d) Rameswar Chaube Schol. quarter repair fund	525.90	18. Construction of approach road in Qr. No. Old C/2/9 out of Jain Swetamber Chair Quarter Sinking Fund	921.94
(e) Vasanji Khimji (Ayurveda) Quarter Repair fund	1,423.10	19. Fencing Play-ground in C.H.C. (K) out of depreciation fund	599.00
(f) G.D. Birla Schol. qur. Repairs fund	5,346.26	20. Construction of Motor garage in Qr. No. out of Dhanraj Giri Quarter Sinking Fund	1,335.78
(g) Kasiraj (Music) quarter Repair fund	891.58	21. Construction of Motor garage in G/2 quarter out of Prof. S.C. De Qrs. Sinking Fund	1,582.08
(h) Jain Swetamber Chair quarter repair fund	6,413.58	22. Enclosing Inner Verandah in Old F/2 quarter out of Kashiraj for Music Qrts. Sinking Fund	198.20
(i) Motichand Chair quarter Sinking fund	13,350.12	23. Student's Amenities in Hotels out of Depreciation Fund	40,785.17
(j) Sitabobai Chair quarter repair fund	1,523.68	24. Construction of Motor Garage in G/4 Quarter out of Jodhpur Quarter Sinking Fund	1,827.36
2. Improvement of Special Fund quarters out of :		25. Providing Wash-basin in small quarters out of Raj Rani Devi Khanna Quarter Sinking Fund	16.85
(a) Jodhpur quarter Sinking Fund	1,08,808.29	26. Purchase of Fans for Various quarters (out of Capitalised Funds) :	
(b) S.C. Dey Quarter Sinking Fund	27,773.35	(a) Out of Raj Rani Devi Khanna Schol. quarter Repair Fund	7,000.00
(c) Motichand Chair Quarter Sinking Fund	21,837.39	(b) Do. Sinking Fund	3,010.38
(d) Kashiraj Music Quarter Sinking Fund	3,373.70	(c) Out of S.C. De Quarters Repair Fund	1,894.43
(e) Vasanji Khimji Commerce quarter Sinking fund	7,520.55	(d) Rameswar Chaube Cottage Repair Fund	525.90
(f) Other Scholarship quarter Sinking Fund	158.13	(e) Vasanji Khimji (Commerce) Quarters Repair Funds	1,423.10
(g) G.D. Birla Scholarship quarters Sinking Fund	570.67	(f) Gulab Devi Birla Quarters Repair Fund	5,346.26
(h) L.D. Guest House Sinking Fund	220.90	(g) Kashiraj (Music Quarters) Repair Funds	891.58
(i) Jain Swetamber Chair Quarter Sinking Fund	1,266.97	(h) Jain Swetamber Chair Quarters Repair Funds	6,413.58
(j) Raj Rani Devi Khanna Quarter Sinking Fund	14,259.27	(i) Motichand Chair Quarter Repair Funds	13,350.12
3. Construction of Cow-Shed in F/6 Quarter out of Jodhpur Quarter Sinking Fund	18.51	(j) Sitabobai School. Quarter Repair Fund	1,523.68
4. Const. of bathroom in F/7 Quarter out of Kashiraj Indology Sinking Fund	2,241.54	27. Improvement to Special Quarters Fund out of Capitalised Funds :	
5. Wash basin in New C/1 Quarters out of Jodhpur Quarter Sinking Fund	3.71	(a) Jodhpur Quarter Sinking Fund	1,08,808.29
6. Certain imprvments in Old 'G' Type Quarters out of Kashiraj Music repair Fund	1,400.56	(b) S.C. De Quarter Sinking Fund	27,773.35
7. Addl. Fans in New F/2 and 6 Quarters out of Jodhpur Quarter Sinking Funds	4.09	(c) Motichand Chair Quarter Sinking Fund	21,837.39
8. Improvements to 8 'G' Type Quarters out of Jodhpur Quarter Sinking Fund	15,498.48	(d) Kashiraj (Music) Quarter Sinking Fund	3,373.70
9. Enclosing Verandah in G/13 Quarter out of Dhanraj Giri Quarters Sinking Fund	266.75		
10. Const. of Swimming Pool out of Student's Aid Fund	1,245.63		
11. Extn. of Private Ward in S.S. Hospital out of Special Room Rents	12,913.27		

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
12. Furniture for Private Wards in S.S. Hospital out of Spl. Room Rents	1,200	00			(e) Vassanji Khimji (Commerce) Quarter Sinking Fund	7,520	55			
13. Providing Lav. in Old C/2 Quarter out of Swetamber Jain Quarter Repair Funds	19	40			(f) Other Scholarships Quarter Sinking Fund	158	13			
14. Const. of approach road to Old D/5 Quarter out of G.D. Birla Scholarship Quarter Sinking Fund	1,710	17			(g) G.D. Birla School. Quarter Sinking Fund	570	67			
15. Const. of Motor Garage in Old F/4 Quarter out of Kashiraj Indology Sinking Fund	1,824	26			(h) L.D. Guest House Sinking Fund	220	90			
16. Const. of Motor Garage in Old F/7 Quarter out of Kashiraj Indology Sinking Fund	1,702	09			(i) Jain Swetamber Chair Quarters Sinking Fund	1,266	97			
17. Const. of Motor Garage in Old F/10 Quarter out of Kashiraj Music Sinking Fund	1,673	36			(j) Raj Rani Devi Khanna School. Quarter Sinking Fund	14,259	27			
18. Furniture for Zoology Department out of P.L. 480 Grant	450	00			28. Mosaic Flooring in bath rooms of G/2 Quarters out of Jodhpur Quarter Sinking Fund	48	50			
19. Fixing Wash Basins in Qrs. G/2 out of Dhanraj Giri Sinking Fund	69	16			29. Construction of bath room of 1st Floor in Quarter No. D/7 out of G.D. Birla Quarter Sinking Fund	(—)77	60			
20. Const. of Motor Garrage in Dr. Deshpandey's Qrs. out of Dhanraj Giri Qrs. Sinking Fund	1,335	78			30. Improvement of existing Hostels, Messes, Dining Hall, Furniture etc. out of B.H.U. Depreciation Fund	19,432	02			
21. Const. of Approach Rd. to Old C/29 Qrs. out of Swetamber Jain Qrs. Sinking Fund	921	94			31. Replacement of H.T. underground Cables & 3 Transformers etc. for Elec. Supply Dept. out of Dep. Fund	1,00,729	53			
22. Fencing of Play Ground in C.H.C. Kam. out of Depreciation Fund	599	00			32. Typewriter for Library out of Depreciation Fund	6,068	32			
23. Students Amenities in Hostels out of Dep. Fund	40,785	17			33. Replacement of Working benches and Equipment in Women's College out of Dep. Fund	1,420	52			
24. Const. of Motor Garrage in G/2 Qrs. out of Prof. S.C. De's Qrs. Sinking Fund	1,582	08			34. Furniture for C.H. Girls School out of Depreciation Fund	2,789	00			
25. Enclosing Verandah in Old F/2 Qrs. out of Kashiraj Music Qrs. Sinking Fund	198	20			35. Duplicators for Science College out of Depreciation Fund	152	05			
26. Const. of Motor Garrage in G/4 Qrs. out of Jodhpur Sinking Fund	1,827	36			36. Replacement of Fume Cup Boards in Chemistry out of Depreciation Fund	7,491	34			
27. Mosaic Flooring of Bath Room in G/2 Qrs. out of Jodhpur Sinking Fund	48	50			37. Spl. Repairs and Replacements of Elec. Equipment in Engg. College out of Depreciation Fund	2,444	55			
28. Providing Wash Basin in Small Qrs. out of Raj Rani Devi Khanna Qrs. Sinking Fund	16	85			38. Motor Cars for Registrar's Office out of B.H.U. Depreciation Fund	44,005	95			
29. Const. of Bath Room in Qrs. D/7 out of G.D. Birla Qrs. Sinking Fund (Ref. of Income)	(—)77	60			39. Replacement of Elec. Wiring of Certain Lab. in Agri. College out of Dep. Fund	675	44			
			5,68,010	15	40. Replacement of Old Science Valve in Gas House out of Depreciation Fund	1,004	88			
					41. Providing Wire Fencing in C.H.S. Play Ground out of B.H.U. Dep. Fund	1,304	45			

#### VII. Refund of payments.

1.	Dev. of H.S.E.R. for Equipments :	
(i)	Physics Deptt. (1st & 2nd Plan)	205·85
(ii)	Do. (3rd Plan)	93,278·90
(iii)	Spectroscopy Deptt. (1st & 2nd Plan)	383·48
(iv)	Do. (3rd Plan)	5,513·44
(v)	Chemistry Department (3rd Plan)	26,882·09
(vi)	Geology Deptt. (3rd Plan)	1,774·76
(vii)	Do. (2nd Plan)	27,480·03
(viii)	Zoology Department (3rd Plan)	14,404·91
(ix)	Geography Deptt. (1st & 2nd Plan)	2,145·38
(x)	Mathematics Deptt. (3rd Plan)	70,241·25
(xi)	Geophysics Deptt. (3rd Plan)	5,229·72
2.	P.G. Training Research in Geophysics for Equipment under II Plan	1,95,450·86
3.	Improvement of existing training facilities in Engg. College (Consolidation Scheme) Building	44,583·58
4.	Medical College Equipment	5,092·32
5.	Starting quarterly journal in surgical Science (Equipment)	1,113·99
6.	Publication of approved Research work and Doctorate thesis under III Plan	0·90
7.	Agriculture College Equipment	13,143·49
8.	P.G. Research in Engg. and Tech. and Research in Physical Met. Equipments	3,325·56
9.	Books and journals in Humanities and Social Sc. under Basic grant	1,163·93
10.	Do.	4,462·76
11.	Dev. of Humanities, Women's College equipment under III Plan	16,677·05
12.	Women's College Equipment under III Plan	9,790·17
13.	Dancing equipment for Woman's College under III Plan	4,190·72
14.	Dev. of Hindi, Equipment under III Plan (Humanities scheme)	1,153·40
15.	Dev. of Instructional facilities in Mining & Metallurgy—Books	141·18
16.	Books and journals for faculty of Technology	700·28
17.	Dual Fume hard superstructure in arranging Lab. Min. & Metallurgy	285·52
18.	Dev. of Pharmaceutics Equipment & furnitures	243·04
19.	Dev. of Instructional facilities in Tech. Equipments.	180·62
20.	Re-organisation of Three Years Degree Course into four years in Pharmacy, Books.	597·08
21.	Dev. of Hobby Workshop Building	668·63
22.	Dev. of B. H. U. Press Building	306·13
23.	Dev. of Humanities in T.T.C. for Equipment	471·98
24.	Purchase of Books in Science Deptt. under Basic grant.	80,075·15

42.	Supply of M.B. Plough for Agri. College out of Dep. Fund	3,361.92
43.	Exhaust Fans for Chemistry Deptt. out of Dep. Fund	9,027.25
44.	Instrument for Music College out of Depreciation Fund	1,408.70
45.	Duplicating Machine for Mathematics Deptt. out of Depreciation Fund	30.38
46.	Typewriter for Central Office out of Depreciation Fund	994.50
47.	Equipment for Agriculture College out of Depreciation Fund	4,215.47
48.	Purchase of Bullocks for Agriculture Farm out of Depreciation Fund	16,000.00
49.	Repairs and Renewal of Hostels Furnitures out of Depreciation Fund	13,650.18
50.	Furniture for Zoology Deptt. out of P.L. 480 Grant	450.00
		5,52,930.23

## VII. Refund of Grants (U.G.C./G.I.) :-

1.	Expansion of Engg. College Building under National Emergency (Item No. 68-a)	19,993.79
2.	Compulsory Physical Training Scheme Equipment (Item No. 113)	33.28
3.	Sports Pavilion Building out of U.G.C. grant (Item No. 96)	1,985.75
4.	32 Bedded Wards in S. S. Hospital out of U.G.C. Grant (Item No. 64).	755.84
		22,768.66

## VIII. Refund of Income:

(a) U. G. C. Grants:-	
1. Books and journals for Physics Department (Item No. 7e vi)	72.14
2. Construction of Engg. Hostels for 220 students (Item No. 2m )	8,063.08
3. Post-graduate course in Advanced Metallurgy Building (Items No. 3h i)	1,055.72
4. Funds capitalised for Improvement to Special Fund quarters out of Interest on other Special Fund balance	1,00,000.00
5. Donation for construction of old boys home from the Old Students Association	10,284.13
6. -do- Other Special donation	1,500.00
7. Equipment for solid State Physics (U.G.C. 7 (6) (iv)	2,408.44
8. Equipment for Physics Deptt. (U.G.C. 7 (6) v)	41.25
9. Equip. for Researches in Chemistry (U.G.C.) (Item No. 7 II (iv) )	12,206.50
10. Addl. grant for equipment for Spectroscopy (U. G. C. 7 (iii) (iv)	453.00

**Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69**

12. U.G.C. grants for Medical College Books		543.17	2. G.I. grant for Instructional facilities in Civil Elec. & Mech. Engg. Building		2,90,000.00
13. U.G.C. grants for Books for Science Department under Humanities (IV Plan)		1,462.24	3. -Do- Equipments		1,50,000.00
(b) Government of India grant for Instructional facilities in civil Electrical Mechanical Engineering Building		5,81,000.00	4. U.G.C. grants for Medical College Hostel Building (Boys and Girls)		3,00,000.00
(c) U.G.C. grants for construction of Electrical and Mechanical Engineering Building (consolidation and Development Scheme)		2,900.000.00	5. U.G.C. grants or Development of Chem. Technology—Furniture		10,000.00
(d) U.G.C. grants for Cons. and Development of Civil Elect. & Mechan. Engineering Equipments.		1,50,000.00	6. U.G.C. grant for construction of N.C.C Rifle Building		8,000.00
(e) U.G.C. Grants for Medical College Building		3,00,000.00	7. U.G.C. grant for construction of staff quarters—Medical College		20,000.00
(f) U.G.C. Grants for Chemical Engg. & Chem. Technology—Furniture		10,000.00	8. U.G.C. grant for construction of Gas House building Agri. College		10,000.00
(g) U.G.C. Grants for furniture for N.C.C Rifle		8,000.00	9. U.G.C. grant for Scientific Instruments in Agri. College		75,000.00
(h) U.G.C. Grants for Const. of 12 Minis. Staff Quarters for Medical College		20,000.00	10. U.G.C. grant for Development of H.S.E.R.) for Lab. Block in T.T.C.		15,000.00
(i) U.G.C. Grants for Equipments for College of Agriculture under H.S.E. & R.		85,000.00	11. U.G.C. grant for Extension of Women's College Building		60,000.00
(j) U.G.C. Grants for T.T.C. Building (New)		15,000.00	12. U.G.C. grant for the 1st floor in the Deptt. of Chem. Engg. and Chem. Technology for providing addl. facilities in the College of Technology		40,000.00
(k) U.G.C. Grants for Women's College Building		60,000.00	13. U.G.C. grant for Silicate Tech. Equipment		25,000.00
(l) U.G.C. Grants for Building for Development of Technology College		40,000.00	14. U.G.C. grant for extension of agri. College Building		34,000.00
(m) U.G.C. /G.I. Grants for (Glass) Silicate Technology Building & Equipment		25,000.00	15. U.G.C. grant for Dairy Lab. Building College of Agriculture		25,000.00
(n) U.G.C. Grants for A/A and fittings etc. of Agri. College, Old Building		34,000.00	16. U.G.C. grant for Construction of Workshop Building in Agri. College		30,000.00
(o) U.G.C. Grants for Extension of Dairy & Tech. Lab. Building		25,000.00	17. U.G.C. grant for Electric Supply re-organisation Secheme (New)		1,50,000.00
(p) U.G.C. Grants for Extension of Workshop Building in Agriculture College		30,000.00	18. G.I. grant for H.S.E.R. (Scientific Manpower) Equipment		40,000.00
(q) U.G.C. Grants for Electric Supply in B.H.U. under Capus work project		1,50,000.00	19. -do-		25,000.00
(r) U.G.C. Grants for Development of Training and Research facilities in Geology and Applied Geology Equipments		40,000.00	20. Donation for Special objects—Government India grant for Researches in Science		20,000.00
(s) U.G.C. Grants for P.G. Training & Research in Geophysics—Add. Equipments		25,000.00	21. G. I. grant for Research in Educational Psychology in Vedas under Five year Plan (Non-Recurring).	4.58	
(t) G.I. Grants for Equipment under H.S.E.R. Secheme (Scientific Man Power)		20,000.00	22. G. I. Grant for Post Graduate Insti. of Indian Medicine—Equipment		10,000.00
		19,48,271.05	23. -do-		60,000.00
			24. U.G.C. grant for Purchase of Educational Books and setting up Films for Library under general Education		15,000.00
			(b) U.G.C. Grant for Extension Scheme—Medical College Equipment		1,455.28
			(e) G. I. Ministry of Education grant (Central Advisory Board) for Bharat Kala Bhavan Musium Equipment		198.04

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					(d) U.G.C. Grant for Equipment for 3 Years Degree Course			2,864.03		
					(e) U.G.C. Grant for P.G. Diploma Course in Numismatics Books (Non-recurring)			2,263.72		
					(f) Financial Assistance for Diploma Course in Physical Training (Non-Recurring)			727.53		
					(g) Dev. of H.S.E.R. in Geology Equipment under Ist Plan			500.00		
					(h) U.G.C. Grant for Books of Medical College			543.17		
					(i) U.G.C. Grant for Books for Engg. College out of expansion Scheme			12,672.65		
					(j) U.G.C. Grant for Central Library Books under IV Plan			1,462.24		
					(k) U.G.C. Grant for Physics Deptt. Equipment under IV Plan			161.55		
					(l) C.H. Girls' School Swarn Jayanti Fund under Special Donation			2,853.82		
					(m) Boundary Wall for C.H. School out of Special donation for Swarn Jayanti Fund.			470.71	20,19,177.32	
Total	..		1,50,70,281.67		Total	..		1,35,30,832.48		

D.N. KAUL  
*Asstt. Accounts Officer*  
 Banaras Hindu University.

A.S. JOSHI  
*Accounts Officer*

U. RAMACHANDRA RAO  
*Finance Officer*

**I. Scholarships, Prizes and Medals:**

(a) Interest on Securities and Shares	78,415.10
(b) Income from Landed Property	28,867.62
(c) Trust Fund Scholarships	2,020.76
(d) Other Scholarships	2,48,241.39
(e) U.P. Govt. Scholarships	1,91,286.16
(f) Univ. Endowed Scholarships	4,124.00
(g) Government of India Scholarships/Fellowships:—	
1. National Loan Scholarships	5,59,829.39
2. Research Training Scholarships	..
3. G. I. Scholarships	4,58,821.75
4. I.C.A.R. Junior Research Scholarships	53,249.52
4. G.I. National Scholarships	3,20,460.45
5. G.I. Fellowship to Shri P.B.K. Shanker	3,400.00
6. G.I. Ministry of Health Research Scholarship for P.G.I. of Indian Medicine	51.61
7. T. C. S. Colombo Plan for Scholarship	8,024.53

**(g) U.G.C. Scholarships/Fellowships:—**

1. National Talent Research Scholarship	6,697.80
2. Scholarships & Fellowships for the Centre of Advanced Study in Philosophy	71,002.22
3. Scholarship for LLB. Students in Law College	10,000.00
4. U.G.C.'s Research Training Scholarship	1,25,243.68
5. U.G.C. Junior and Senior Research Fellowship	2,41,485.03
6. U.G.C. Humanities & Science Scholarship	73,778.28
7. Research Scholarship in Engg. and Technology	82,448.23
8. P.G. Course in Electric Machine Design in Engg. College (Schol.)	1,64,841.77
9. For Students of Sanskrit Mahavidyalaya	28,000.00
10. Scholarships for Mining and Metallurgy	76,600.00
11. Scholarships for the Faculty of Education	55,000.00

28,91,889.29      28,918,89.29

**L. Scholarships, Prizes and Medals:**

(a) Interest on Securities and Shares	11,954.16
(b) Scholarships:	
(i) University Scholarships	31,468.48
(ii) C.H.C. Scholarships	3,289.73
(iii) Sanskrit Mahavidyalaya	8,633.50
(iv) Engineering College	1,300.00
(v) College of Ayurveda	2,688.00
(vi) Central Hindu School	99.80
(vii) Central Hindu Girls School	90.00
(viii) R.S. Pathshala	335.00
(ix) Women's College	3,838.04
(c) Prizes and Medals:	
(i) College of Medical Sciences	80.91
(ii) C.H.C.	2,305.30
(iii) Sanskrit Mahavidyalaya	102.76
(iv) Women's College	175.88
(v) Central Hindu School	15.00
(vi) Central Hindu Girls School	54.07
(vii) Ayurvedic College	198.02
(viii) Engineering College	53.54
(ix) Law College old Boys Gold Medals	52.33
(x) Min. & Met. College	58.40
(xi) R.S. Pathshala	
(d) Scholarships & Prizes out of Endowed Property :	
(1) Lakshmi Kumar Scholarship	480.00
(2) Sitabo Bai Scholarship	
(3) Smt. Raj Rani Devi Khanna Scholarship	4,502.46
(4) Lachhman Das Scholarship	400.00
(5) Vasanti Devi Scholarship	427.00
(6) Shri Rameshwar Chaudhary Scholarship	90.47
(7) Shri Bhola Nath Barua Scholarship	
(8) Akhaura Babu Prem Narain Scholarship (Loan Schol.)	210.00
(9) Smt. Gulab Devi Birla Scholarship	4,402.50
(10) Shri Gandhi Peace Prize	
(11) Smt. Vilasani Bai Gurjar Scholarship	105.00
(12) Rai Bahadur Brij Narain Rai of Padrauna Schol	67.50
(13) Shri Makhan Lal Schol	100.00
(14) Shri Mahant Satish Chandra Giri Prize	
(15) Shri Shiva Narain Prize	
(16) Shri Batra Scholarship	
(17) Shri I. N. Gurukul Scholarship	
(18) Shri J.K. Basu Scholarship	
(19) Smt. Bachhi Bai Scholarship	
(e) Trust Fund Scholarships:-	
(1) Chaturvedi Pt. Hari Bhajan Pd. Trust Fund Scholarship	900.00

*Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					(2) Smt. Kamala Devi Educational Trust Fund Schol.	1,129.00				
					(3) Rani Bhawan Raj Laxmi Devi Scholarship	240.00				
					(4) Shri Janki Pd. Scholarship	..				
					(5) Shri Amar Nath Schol.	..				
					(6) Pt. Aditya Ram Bhattacharya Trust Fund Scholarship	280.00				
					(f) Other Scholarships:					
					(1) Seth Jagannath Das Bajoria Scholarship	150.00				
					(2) Darbhanga Research Scholarship	..				
					(3) Other States Scholarship	2,80,232.16				
					(4) Shri Sudhanshu Shekhar Deo Gold Medal	44.03				
					(5) Shri Bhagwan Din Dube and Ram Dulari Dube Scholarship	17,741.29				
					(6) Nopany Education Trust Fund Scholarship	..				
					(7) Smt. Sucheta Kripalani Prize	..				
					(8) Tata Iron and Steel Scholarship	..				
					(9) Smt. Prasannamayee Atal Behari Scholarship	..				
					(10) Other subscriptions for Scholarship	9,417.61				
					(g) 1. U.P. Govt. National Loan Schol.	1,98,613.65				
					2. U.P. Govt. Scholarships	1,57,124.85				
					3. U.P. Govt. National Scholarship	1,26,757.96				
					(h) Govt. of India Scholarships	4,87,312.71				
					(1) G.I. Research Training Scholarship	1,18,877.55				
					(2) G.I. Atomic Energy Schol.	25,780.00				
					(3) G.I. Schol. for exchange between India & Greece	10,951.81				
					(4) G.I. Scholarship for Post Graduate Institutes of Indian Medicine	..				
					(5) G.I. National Scholarships	80,440.06				
					(6) G.I. National Loan Scholarship	2,65,652.82				
					(7) I.C.A.R. Scholarship	51,011.32				
					(8) G.I Post Doctorate Research Fellowship for Mathematics Deptt.	3,150.00				
					(9) Atomic Energy Scheme for Research Fellowship	33,066.60				
					(i) U.G.C. Scholarships:					
					(1) Scholarship for Advanced study in Philosophy	58,557.71				
					(2) U.G.C. Research Scholarship in Oriental Learning and Theology	13,323.66				

(3) U.G.C. Humanities Scholarship	64,702.22	
(4) U.G.C. Research Training Scholarship	7,462.02	
(5) U.G.C. Fellowship	2,80,142.96	
(6) U.G.C Junior and Senior Research Fellowship	2,02,806.43	
(7) National Talent Research School	5,475.00	
(8) U.G.C. Schol. for the Faculty of Education under IV Plan	25,212.92	
	25,74,126.19	25,74,126.19

**II. Chair Funds :**

(1) Maharaja Shri Ram Chandra Bhanj Deo Chair and Fellowships	20,847.50
(2) Sir Sayaji Rao Chair and Fellowships	2,940.00
(3) Holkar Visiting Professorship and Fellowships	69,922.55
(4) Jodhpur (Irwin) Chair	5,153.50
(5) Maharaja Manindra Chandra Nandy Chair	10,097.29
(6) Raja Moti Chand Chair	7,870.72
(7) Swetamber Jain Chair	3,045.78
(8) H.H. Kashi Vashi Arulnandy Shaiva Sidhant Chair	3,829.08
(9) Nepal Govt. Chair	364.00
(10) Raja Jawala Prasad Chair	164.25
(11) Maharaja Bandhavesh Martand Singh Chair	9,219.77
(12) J.K. Birla Chair of Pali	1,33,454.44
(13) Raja Dhanrajgiri Chair	1,33,454.44

**II. Chair Funds :**

(1) Maharaja Shri Ram Chandra Bhanj Deo Chair and Fellowship	20,847.50	
(2) Sir Sayaji Rao Chair and Fellowship	2,940.00	
(3) Holkar Visiting Prof. ship and Fellowship	69,922.55	
(4) Jodhpur (Irwin) Chair	23,252.39	
(5) Maharaja Manindra Chandra Nandy Chair	5,153.50	
(6) Raja Moti Chand Chair	10,097.29	
(7) Swetamber Jain Chair	7,870.72	
(8) H.H. Kashi Vashi Arulnandy Shaiva Sidhant Chair	3,125.54	
(9) Nepal Government Chair	4,480.93	
(10) Raja Jawala Prasad Chair	..	
(11) Maharaja Bandhavesh Martand Sing Chair	..	
(12) J. K. Birla Chair of Pali	..	
(13) Raja Dhanrajgiri Chair	..	
	77,767.87	77,767.87

**III. Special Funds:**

(1) Panchang Reserve Fund	2,153.37
(2) S. S. Hospital Patient and Staff Welfare Fund	1,507.35
(3) Col. Baba Jeewan Singh Memorial Lecture Fund	420.00
(4) Shreemad Bhagwati Geeta Fund	4,153.38
(5) Pt. M. M. Lecture Fund	186.63
(6) B.H.U. Journal Fund	137.59
(7) Malaviya Centre for Advanced Sociological Research in the Deptt. of Sociology	749.00
(8) Higher Sanskrit Research and Publication out of Nepal Fund	4,444.75
(9) Seth Gauri Shankar Goenka Fund for Gowshala	3,880.85
(10) Brij Lal Bhatia Fund for Water Proofing Fabrics	1,814.64
(11) Jagannath Pd. Primary Education Fund	729.28
(12) Raja Saheb of Bhore for Field Exploration Fund	299.50
(13) I.T.C. Engineering College	54,967.00
(14) Shah Brindaban Das Trust Fund	296.50

**III. Special Funds :**

(1) Temple Maintenance Fund	4,647.39
(2) Shreemad Bhagwati Geeta Fund	1,983.43
(3) Study with led er cost and Diser cost out of the grant of M/S Cypamid India Ltd., Bombay	1,900.00
(4) U.S.A. P. L. 480 Scheme under Dr. V. P. Tewari, Agriculture College	73,279.24
(5) P.L. 480 Scheme for Ecology (Department of Zoology and Botany)	2,07,511.76
(6) Financial Assistance from the Prime Minister, New Delhi	500.00
(7) N.B.S. Scheme (Spectroscopy)	1,95,211.48
(8) I.C.A.R. Schemes	40,214.55
(9) B.H.U. Students Association	10,563.95
(10) Students Welfare Centre	35.00
(11) I.T.C. Engineering College	49,608.54
(12) Cubicles in Colleges (by adjustment)	86,031.66
(13) U.S.A. Population Council grant for Research under Zoology Deptt.	2,639.22
(14) Students Welfare Centre and Ligal Hospitality Fund	1,095.39
(15) B.H.U. Press Publication Fund	1,859.56
(16) Kashi Raj Endowment for Indology	14,199.37

## Special Fund Revenue

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
(15) Pt. Malaviya Centenary Celebration Fund		29·00			(17) Kashi Raj Endowment for Music		22,613·98			
(16) Bharat Kala Bhawan Photography Account		2,197·28			(18) Swimming Pool		2,647·03			
(17) Kashi Raj Endowment for Indology		14,199·37			(19) C.H. School Utensil Fee		118·00			
(18) Kashi Raj Endowment for Music		22,613·98			(20) B.H.U. Depreciation Fund		2,77,703·89			
(19) Bharat Kala Bhavan—Kala Nidhi Account		108·50			(21) Poor Students' Aid Fund		19,750·00			
(20) Bharat Kala Bhavan—Publication Account		6,232·00			(22) Students Welfare Fund		47,049·22			
(21) Interest on other Special Fund balances		1,77,534·78			(23) Expenses out of Room Rent of S.S. Hospital		14,113·27			
(22) Temple Maintenance Fund		3,122·39			(24) Photography A/C-Bharat Kala Bhavan		2,228·06			
(23) B.H.U. Depreciation Fund		1,03,163·00			(25) S.S. Hospital Blood Collection Fund		64,116·00			
(24) Interest on Depreciation Fund		9,837·40			(26) Higher Sanskrit Research and Publication out of Nepal Endowments		23,532·28			
(25) S. S. Hospital Blood Collection Fund		65,793·00			(27) Labour Welfare Fund		82,083·15			
(26) S.S. Hospital Private Wards' Servicing charges		29,776·50			(28) Private Ward Servicing Charges in S. S. Hospital		50,422·23			
(27) Room Rents for Private Wards in S.S. Hospital		28,512·50			(29) Flood Relief Fund		928·00			
(28) Students Welfare Fund		2,076·22			(30) Jagannath Pd. Primary Education Fund		72·00			
(29) B.H.U. Press Depreciation Fund		4,000·00			(31) Gandhi Centenary Celebration Fund		1,000·00			
(30) Sale Proceeds of the Journal of Research in India medicine for P.G.-I.M.		1,897·39			(32) Ford Foundation Grant for Law College		11,914·51			
(31) Poor Students' Aid Fund		54,649·62			(33) Unichem. Laboratory Research grant for Medical College		2,951·34			
(32) B.H.U. Press Publication Fund		29,402·23			(34) Grant-in-Aid for holding debate in Medical Science		175·00			
(33) Utensil fee for C.H.C.		411·00			(35) Ford Foundation grant for Zoology Deptt		443·55			
(34) -do- Science College		155·00			(36) Expenses out of National Integration Samity		1,112·00			
(35) -do- Womens' College		545·00			(37) European Nitrogen Service Programme for Agriculture College		1,983·05			
(36) -do- Tech. College		25·00			(38) Sanskrit and Pali Grants		500·00			
(37) Utensil fee Indology College		11·00			(39) Publication Account-Bharat Kala Bhavan (Kala Nidhi)		1,292·87			
(38) -do- College of Med. Sc.		550·00			(40) Area Studies Committee for Teaching of Asian Studies out of Bikaner Greater India Fund (Under Dr. A. K. Narain)		296·56			
(39) -do- T.T. College		45·00			(41) M.M. Lectures Fund		104·00			
(40) -do- Music and Fine Arts		15·00			(42) Interest on Other Special Fund balances		2·72			
(41) Utensil Fee—C. H. School & Hostel		112·00			(43) Kashi Raj College of Indology Fund Quarters:					
(42) Labour Welfare Fund		83,960·32			(a) Repairs Fund		12,710·27			
(43) P.L. 480 Ecology Scheme under Dr. R. Mishra, Botany Department		77,991·00			(b) Sinking Fund		5,767·89			
(44) Koyana Earthquake Relief Fund		2,902·40			(44) Kashi Raj College of Music Fund Quarters:					
(45) B.H.U. Hospitality Committee Fund		300·00			(a) Repairs Fund		3,872·73			
(46) B.H.U. Integration Samity for Gandhi Centenary Celebration		2,870·00			(b) Sinking Fund		5,245·26			
(47) Ford Foundation grant for Continued support to Law College		3,08,646·80								
(48) Malaviya Centenary Publication Fund		180·00								
(49) European Nitrogen Service Programme, Agriculture College		2,575·00								
(50) Maintenance of Malaviya Bhavan Library		371·02								

(51) Maintenance of C.H.C. Auditorium	190.00		
(52) P.L. 480 Scheme for Bio-Chemical Studies under Dr. M. S. Kanungo, Zoology Department	1,19,107.00		
(53) P. L. 480 Scheme for Physiology and Bio-Chemistry under Dr. R. N. Singh	56,334.97		
(54) P. L. 480 Grant for Taxonomy of Indian Agriculture under Dr. V. P. Tiwari, Agriculture College	47,146.00		
(55) Elec. and Water Supply depreciation Reserve Fund	70,000.00		
(56) Hindi Publication Board Fund	151.75		
(57) Kashi Raj Qrs. for College of Indology			
(a) Repairs Fund	6,085.44		
(b) Sinking Fund	4,056.96		
(58) Kashi Raj Qrs. for College of Music	5,653.49		
(a) Repairs Fund	5,653.49		
(59) Raj Rani Devi Khanna Scholarship Quaraters:			
(a) Repairs Fund	1,863.48		
(b) Sinking Fund	1,242.32		
(60) Raja Moti Chand Chair Quarters:			
(a) Repairs Fund	4,323.66		
(b) Sinking Fund	2,882.44		
(61) Jodhpur Residences:			
(a) Repairs Fund	8,360.00		
(b) Sinking Fund	8,360.00		
(62) Prof. S.C. De's Qrs. :			
(a) Repairs Fund	1,463.75		
(b) Sinking Fund	975.84		
(63) Seth Vasanji Khemji Chair for Com. Qrs.:			
(a) Repairs Fund	1,863.48		
(b) Sinking Fund	1,242.32		
(64) Other Scholarship Quarters:			
(a) Repairs Fund	442.46		
(b) Sinking Fund	294.97		
(65) Smt. Gulab Devi Birla Schol. Quar ters :			
(a) Repairs Fund	4,321.70		
(b) Sinking Fund	2,881.14		
(66) L. D. Guest House:			
(a) Repairs Fund	720.00		
(b) Sinking Fund	720.00		
(67) Raja Dhanraj Giri Chair Qrs.:			
(a) Repairs Fund	2,949.65		
(b) Sinking Fund	1,966.44		
(68) Swetambar Jain Chair Quarters:			
(a) Repairs Fund	3,373.16		
(b) Sinking Fund	2,248.78		
(69) Seth Vasanji Khemji Chair of Ayur. Qrs. :			
(a) Repairs Fund	1,030.23		
(b) Sinking Fund	686.82		
(45) Raj Rani Devi Khanna Scholarship quarters			
(a) Repairs Fund	7,784.70		
(b) Sinking Fund	17,286.50		
(46) Raja Moti Chand Chair Quarters:			
(a) Repairs Fund	744.99		
(b) Sinking Fund	35,187.51		
(47) Jodhpur Residences:			
(a) Repairs Fund	3,074.08		
(b) Sinking Fund	1,26,208.94		
(48) Prof. S.C. De's Quarters:			
(a) Repairs Fund	2,149.63		
(b) Sinking Fund	29,319.43		
(49) Seth Vasanji Khemji Chair Commerce Fund Quarters:			
(a) Repairs Fund	1,840.41		
(b) Sinking Fund	7,520.55		
(50) Other Scholarship Quarters:			
(a) Repairs Fund	158.13		
(b) Sinking Fund			
(51) Smt. Gulab Devi Birla Scholarship Quarters:			
(a) Repairs Fund	5,864.07		
(b) Sinking Fund	2,203.24		
(52) L.D. Guest House:			
(a) Repairs Fund	14.55		
(b) Sinking Fund	220.90		
(53) Raja Dhanraj Giri Chair Quarters:			
(a) Repairs Fund	433.32		
(b) Sinking Fund	1,671.69		
(54) Swetamber Jain Chair Quarters:			
(a) Repairs Fund	6,694.78		
(b) Sinking Fund	2,188.91		
(55) Seth Vasanji Khemji Chair of Ayur. Qrs. :			
(a) Repairs Fund	1,530.40		
(b) Sinking Fund	..		
(56) Rameshwar Chaube Schol. Cottage:			
(a) Repairs Fund	525.90		
(b) Sinking Fund	..		
(57) Stabo Bai Scholarship Quarters (Sita Niwas):			
(a) Repairs Fund	1,523.68		
(b) Sinking Fund	..		
(58) I. N. Gurru Scholarship Qrs. :			
(a) Repairs Fund	15.63		
(b) Sinking Fund	..		
		16,02,191.68	16,02,191.68

*Special Fund Revenue*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
(70) Remeshwar Chauhan Schol. Cottage :										
(a) Repairs Fund	187	50								
(b) Sinking Fund	125	00								
(71) Sital Bai Schol. Qrs.: (Sita Niwas)										
(a) Repairs Fund	540	00								
(b) Sinking Fund	360	00								
(72) I. N. Gurukul Schol. Qrs. :										
(a) Repairs Fund	50	00								
(b) Sinking Fund	33	33								
(73) Ram Briksh Misra Scholarship Fund (Shopping Centre)										
(a) Repairs Fund	396	00								
(b) Sinking Fund	264	00								
(74) Endowment from H. H. Maharaja of Kashmir for R. S. Pathshala (Prizes & Medals) (Shopping Centre)										
(a) Repairs Fund	99	00								
(b) Sinking Fund	66	00								
(75) H. N. Bose Scholarship Fund (Shop- ping Centre)										
(a) Repairs Fund	99	00								
(b) Sinking Fund	66	00								
(76) Shankar Laxmi Loan Scholarship Fund (Shopping Centre)										
(a) Repairs Fund	99	00								
(b) Sinking Fund	66	00								
(77) Sinking Fund for Addl. Staff Quarters out of Kashiraj Endowment for In- dology	4,500	00								
(78) Sinking Fund for Addl. Staff Quarters out of Kashiraj Endowment for Music	750	00								
(79) Sinking Fund for Addl. Staff Quarters out of Sayaji Rao Chair Fund	4,838	00								
	<u>14,93,681</u>	<u>11</u>			<u>14,93,681</u>	<u>11</u>				

**IV. U.G.C. Recurring Grants for**

1. Expn. of Engg. College under National Emergency (Item No. 57)	50,000.00
2. Addl. Maintenance grant for the Deptt. of Met. (Item No. 146)	20,000.00
3. Visit of Younger scientists between India and U. K. (Item No. 126)	141.10
4. Indo-Soviet Cultural Programme and Assignment of Soviet Experts in Engg. and Tech. (Item No. 150-b)	1,48,000.00

**IV. U.G.C. Recurring Grants for :**

1. Introduction of Five Year Integrated Course in Engg. and Technology (Item No. 14)	9,434.03
2. Dev. of H.S.E.R. for Science Deptt. under III Plan (Item No. 55)	42,309.39
3. For Science College under IV Five Year Plan (Item No. 108-B)	2,17,719.01
4. For Centre of Advanced Study in Philosophy under IV Plan (Item No. 60)	98,995.37

5. Utilisation of Services of Retired Teachers	21,500 ·00	5. Setting up of a Translation Cell for preparation and Translation of Books in Hindi (Item No. 37)	1,33,278 ·15
6. Compulsory Physical Training Scheme (Item No. 44)	701 ·43	6. Women's College under IV Plan (Item No. 108-d)	27,151 ·79
7. Unassigned grant to the University (Item No. 104)	36,678 ·39	7. College of Medical Science under IV Plan (Item No. 22)	20,015 ·08
8. Educational Tour by the Students of Engg. Tech. (Item No. 140)	53,570 ·00	8. Law College under IV Plan (Item No. 108-e)	22,762 ·22
9. Centre of Advanced Study in Philosophy (Item No. 60)	72,675 ·25	9. T.T. College under IV Plan (Item No. 108-c)	16,280 ·69
10. For Preparation of Historical Grammar in Hindi Language (Item No. 29)	50,000 ·00	10. Consolidation and Development of Silicate Tech. (Item No. 91)	83,809 ·01
11. For the Development of College of Agriculture (Item No. 65)	20 ·000 ·00	11. Faculty of Arts Under IV Plan (Item No. 108-a)	1,85,915 ·76
12. For Surgical Research Lab., Collge of Medical Sciences (Item No. 100)	1,50,000 ·00	12. Reproduction Biology under Zoology Deptt.	32,756 ·53
13. Cultural exchange Programme between India and West Germany (Item No. 125)	52 ·00	13. Utilisation of Services of Retired Teachers	17,127 ·42
14. For International Symposium	16,000 ·00	14. Consolidation and Development in Mining and Met. (Item No. 81)	43,854 ·56
15. For holding 1st Archaeological Courses in Megalith (Item No. 143)	2,500 ·00	15. General Education—Science College (Item No. 36)	12,503 ·76
16. Organising Summer Institute in Biology for College Teachers for 1968 (Item No. 116)	12,700 ·00	16. Historical Grammar for Hindi Language (Item No. 29)	16,816 ·69
17. Research Scheme for Sociological Studies for Students Unrest, its causes and remedies	20,000 ·00	17. Unassigned Grant (Item No. 104)	30,195 ·05
18. For Addl. Staff to Faculty of Education under IV Plan (Item No. 108-C)	17,000 ·00	18. Humanities Grant for Bharta Kala Bhavan under IV Plan (Item No. 134)	3,366 ·72
19. Addl. Staff to the Faculty of Law Under IV Plan (Item No. 108-E)	18,000 ·00	19. Improvement of Instructional Facilities in Civil, Elec. & Mechanical Engg. (Item No. 1)	25,235 ·78
20. For Addl. Staff to the Faculty of Arts and Commerce under IV Plan (Item No. 108-a)	2,65,000 ·00	20. Dev. of H.S.E.R. in Zoology Department (Item No. 77)	70,00 ·00
21. For Faculty of Science under IV Plan (Item No. 108-b)	1,00,000 ·00	21. Re-organisation of Three Year Degree Course into 4 Yr. Degree Course in Pharmacy (Item No. 43)	2,284 ·00
22. Dev. and Consolidation the Deptt. of Min. & Met. (Item No. 81)	50,000 ·00	22. Development of Humanities in T.T.C under III Plan (Item No. 19)	1,631 ·02
23. For Women's College under IV Plan (Item No. 108-d)	50,000 ·00	23. Dev. of Instructional Facilities in Mining and Metallurgy (Item No. 6)	9,768 ·88
24. For the Payment of Personal Allowances to Shri G.P. Singh T.T.C. (Item No. 144-a)	900 ·00	24. Compulsory Physical Training Scheme (Item No. 44)	64 ·24
25. For Organising Summer Institute in Physics for School Teachers (Item No. 112)	1,500 ·00	25. Development of P.G. Course in Humanities in C.H.C. (Item No. 18)	1,640 ·18
26. For reproduction of Biology under Dr. S. P. Raychaudhry, Zoology Deptt.	25,000 ·00	26. Addl. grant for Raising Standard of Instruction in Min & Met. (Item No. 7)	20,973 ·29
27. Do under Dr. J. P. Thapliyal, Zoology Deptt.	35,000 ·00	27. 2nd year Integrated Course in Technology, (Item No. 12)	1,809 ·68
28. Seminar on use of Radioactive Isotope in Medicine in College of Medical Science (Item No. 148)	3,625 ·00	28. Expansion of P.G. Course in Metallurgy, (Item No. 64)	13,101 ·34
29. Towards expenses incurred on account of visit of Mr. B. M. Bird of U. K. (Item No. 134)	99 ·00	29. P. G. Course in Advanced Metallurgy, (Item No. 5)	2,330 ·58
30. Setting up of a translation Cell for preparation of Standard books in Hindi (Item No. 37)	37,958 ·56	30. Travel Grant (Old Scheme)	6 ·12
		31. Faculty of Oriental Learning and Theology under IV Plan (Item No. 135)	3,201 ·86

## Special Fund Revenue

RECEIPTS	Actual for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
31. For the Establishment of Students Well-being Society	2,000.00		45,19,024.84		32. Exchange of Younger Scientist between India & U. K. for Geology Deptt. (Item No. 138)			5,941.00		
32. Holding Summer School on Vedic Studies (Item No. 131)	1,000.00				33. Exchange of Younger Scientist between India & U. K. for Physics Deptt. (Item No. 137)			5,941.00		
33. Cultural Programme for Galib Centenary Celebration (Item No. 168)	5,900.00				34. Exchange of Younger Scientists between India & U. K. for Zoology Deptt. (Item No. 139)			1,400.00		
34. For Annual conference of Indian Dental Association in Medical College (Item No. 169)	2,500.00				35. Financial Assistance to Teacher for Research Work (Item No. 58)			6,463.48		
35. For Improvement of P.G. Course in Coal Mining and Metal Mining (Item No. 92)	10,685.00				36. Expansion Scheme for Surgical Research Lab., Medical College (Item No. 100)			73,662.02		
36. For the Consolidation and Development of Silicate Technology (Item No. 91)	1,90.00.00				37. Summer Institute in Ecology (Biology) (Item No. 116)			38,000.00		
37. Expansion Scheme, Engg. College (Item No. 2)	55,864.00				38. Summer Institute in Physics:					
38. For the Dev. of H.S.E.R. for Science Deptt. under III Plan (Item No. 55)	80,379.87				(a) College Teachers (1969) (Item 110)		5,000.00			
39. Summer Institute in Chemistry of College Teacher-1968 (Item No. 114)	5,000.00				(b) School Teachers (1968) (Item 111)		31,000.00			
40. Summer Institute in Chemistry for School Teacher-1968 (Item No. 113)	3,000.00				(c) School Teachers (1967) (Item 112)		(—)260.00			
41. Summer Institute in Physics for College Teachers-1969 (Item No. 136)	35,000.00				(d) College Teachers (1967) (Item 136)		(—)6.00	35,734.00		
42. For Seminar on Vedic Studies (Item No. 137)	1,000.00									
43. For Expansion Scheme in Engineering College (Item No. 57)	25,000.00				39. Summer Institute in chemistry :					
44. Re-organisation of Courses in Applied Arts (Items No. 78)	15,900.00				(a) School Teach. (1968) (Item 113)		33,000.00			
45. Re-organisation of P.G. Course in Pharmacy (Item No. 80)	15,000.00				(b) College Teach. (1968) (Item 114)		38,000.00			
46. Grant-in-Aid for Dev. of Agriculture College (Item No. 65)	9,000.00		17,35,829.60				(—)5,065.19			
	17,35,829.60						(—)1,219.31	64,715.50		
					40. Summer School Seminars and Symposium on Endocrinology in Zoology Deptt. (Item No. 130)			4,300.00		
					41. Educational Tour for the Students of Tech. Colleges (Items 140)			27,619.41		
					42. Grant-in-Aid for Educational Tour in Met. (Item 141)			12,455.55		

43. Teaching of Asian Languages in College of Indology (Item 76)	650.00
44. Political Science (Item 142)	22,480.44
45. Summer School on Applied Geography (Item No. 127)	16.70
46. Seminar in Statistics (Item No. 73)	1,119.12
47. International Symposium on Urban Geography in Developing Countries (Item 144)	16,000.00
48. U.G.C. Grant for Attending Archaeological Congress & Seminar (Item No. 147)	2,500.00
49. Personal Allowance to Dr. G. P. Singh T.T.C. (Item No. 144a)	900.00
50. Summer School in History Deptt. (Item No. 127)	16,000.00
51. Additional grant for Maintenance of Met. of Department (Item No. 145)	19,999.70
52. Archaeological Seminar in A.I.H.C. Deptt. (Item No. 146)	693.42
53. Seminar on use of Radioactive Isotope in Medical College (Item No. 141)	629.65
54. Summer School of Vedic Studies (Item No. 131)	2,000.00
55. Seminar on International Advanced School on Theory and Technology of Semicandictors at New Delhi (Item No. 149)	609.01
56. Summer Institute in Biology —1967 (Item No. 117)	168.58
57. Seminar on Students' Unrest, its casues and remedies (Item No. 93)	147.00
58. Exchange of Younger Scientists between India and U.K. (Item No. 139)	200.00
59. Dev. H.S.E.R. for Law Collge under III Plan (Item No. 84)	3,508.06
60. U.G.C. Recurring Grant for II year Integrated Course in Chemical Engineering and Technology (Item No. 12)	0.76
61. B.H.U. Film Society (Item No. 30)	135.51
	14,67,328.12
	14,67,328.12

**V. G. I. Recurring Grant for :**

1. Expn. of P.G.I. of Indian Medicine (Item No. 102)	3,07,623.00
2. For Family Planning Scheme (Item No. 59)	24,737.00
3. Crops Weeds Composition under Dr. K. Mishra, Botany Department	9,639.00
4. Research Project on the attitude and Motives of Bureaucrats in relation to Development under Dr. S. L. Srivastava	8,000.00
5. Cultural exchange between Indian, U.S.S.R. and Greece	7,007.15
6. Economic Farm Management under Dr. G. S. Lavania, Agriculture College	1,09,900.00
7. Atomic Energy Scheme for the Research Project for the oretical calculation of Neutra Elastic	33,365.00

**V. Govt. of India Recurring Grant for :**

1. Research Unit for Screening Oral Indigenous Contraceptives under Family Planning (P.G.I.I.M.) (Item No. 133)	9,955.04
2. Economic Farm Management under Agriculture College (I.C.A.R.)	1,09,710.03
3. Post Graduate Institute of Indian Medicine (Item No. 52)	9,43,516.56
4. Capacity utilisation facilities of Commerce Research Project	15,532.21
5. Extension Services in T. T. College (Item No. 31)	22,435.69
6. Nursing Training Centre (Item No. 23)	1,50,794.60
7. Journal of Research in Indian Medicine under P.G.I.I.M. (Item No. 75)	37,712.52

*Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-6				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
8. Technical Teachers' Training Programme		15,941 ·60			8. Ministry of Defence Grant for Terian Evaluation Project		15,133 ·66			
9. Grant-in-Aid for P.G.I. in Indian Medicine (Item No. 52)		7,00,000 ·00			9. Expansion of P.G.I. of Indian Medicine (Item No. 102)		2,65,812 ·52			
10. Indo-Hungarian Cultural Programme		2,631 ·50			10. Ministry of Defence Grant for Production of Sponge Iron . Min & Met.		16,207 ·00			
11. For the Capacity utilisation in Engineering Unit in U.P.		1,100 ·00			11. Family Planning Scheme (Item No. 59)		25,341 ·72			
12. Grant for Planning Commission Research Project		8,5000 ·00			12. Expansion Scheme for College of Medical Sciences (Item No. 40)		54,679 ·92			
13. For expansion of Medical College under Emergency Scheme (Item No. 40)		32,416 ·92			13. Research Project in Sociology and Education		6,310 ·76			
14. I.C.A.R. Scheme for Agriculture College		24,700 ·00			14. Maintenance of Thailand Students		2,116 ·56			
15. Extn. Services for T.T.C. (Item No. 31)		12,000 ·00			15. Exchange Programme between India and U.S.S.R. (Faculty of Arts), (Item No. 150-A)		9,933 ·60			
16. All India Handicrafts Board Grant for Bharat Kala Bhavan (Item No. 51)		8,000 ·00			16. -Do- (Faculty of Technology (Item No. 150-B.)		8,942 ·05			
		13,05,561 ·17			17. Technical Teachers Training Programme (Engineering College)		23,048 ·24			
					18. All India Handicraft Board grant for Bharat Kala Bhavan (Item No. 51.)		5,479 ·98			
					19. Holding a conference of Vice-Chancellors (Item No. 148)		25 ·00			
					20. C.A.B.M. Grant to Bharat Kala Bhavan (Item No. 132)		9,993 ·21			
					21. For Preparation of Terminological Index of Kashav Das & Jayasi (Item No. 28)		322 ·00			
							17,33,002 ·87		17,33,002 ·87	
<b>VI. U.P. Government Recurring Grant :</b>										
1. State C.S.I.R. Scheme		11,179 ·46			<b>VI. U. P. Government Recurring Grants For :</b>					
2. Financial Assistance for attending the leprosy congress at Lucknow to Dr. Divakar Ojha		2,500 ·00			1. Extension Services in T.T.C.		1,946 ·60			
3. Payment of T.A. to Dr. L. N. Mathur		2,000 ·00			2. C.S.I.R. Scheme		12,185 ·35			
4. For Re-Orientation of Scheme of Agriculture at Central Hindu School		758 ·09			3. Development of Bharat Kala Bhavan		20,085 ·50			
5. Travel grant to proceed for higher studies		2,500 ·00			4. U.P. Govt. grant for T.A. and D.A. to Dr. L.N. Mathur		2,000 ·00			
		18,937 ·55			5. U.P. Govt. grant for T.A. and D.A. to out side Participants out of extension services in T.T.C.		1,144 ·78			
<b>VII. C.S.I.R. Schemes</b>		4,77,732 ·98			6. U.P. Govt. grant to attend the Congress of Indian Medicine (Dr. Diwakar)		2,500 ·00			
					7. U.P. Govt. grant to C.H. School for Re-orientation Scheme		50 ·00			
							39,912 ·23		39,912 ·23	
					<b>VII. C.S.I.R. Schemes</b>		4,71,470 ·27		4,71,470 ·27	

VIII. *Refund of Payment :*

1.	U.G.C. Travel Grant to Dr. M.S. Kanungo, Department of Zoology	75.00
2.	Silver Jubilee Fund for Commerce Department	250.00
3.	Seminar on Students' Unrest	1,200.39
4.	G.I. grant for holding V.C.'s Conference of Universities	1.00
5.	Exchange of Teachers	0.84
6.	Addl. Staff for Library	10,786.04
7.	Pre-Professional Course in Agricultural Medicine (Pay of Staff)	719.34
8.	Pilot Plant Min. & Met. (Pay of Staff) (Item No. 63)	97.50
9.	Addl. Grant for raising standard of Instruction Min. & Met. (Pay of Staff)	10,689.18
10.	Expn. Scheme Engineering College (Pay of Staff)	7,324.19
11.	P.G. Course in Advanced Met. (Pay of Staff)	18,770.21
12.	Electric Machine Design. Engineering College (Pay of Staff)	2,330.58
13.	1st Year of the Five Year Integrated Course, Engg. College (Pay of Staff)	7,720.16
14.	National Emergency Scheme for Expansion of Engg. College (Pay of Staff)	391.40
15.	College of Medical Sciences (Pay of Staff)	67,539.45
16.	Grant in Aid for the Development of Silicate Tech. (Pay of Staff)	39.02
17.	Preparation of Historical Grammer in Hindi Language (Pay of Staff)	1,223.44
18.	Cansolidation and Dev. of the College of Silicate Tech. (Pay of Staff)	85.00
19.	Dev. of H.S.E.R. Sc. Deptt. (Pay of Staff)	2,500.00
20.	P.G. Research in Science under Humanities (Pay of Staff)	1,000.00
21.	Junior and Senior Research Fellowship	3,500.00
22.	P.G. Research in Physical Met. (Pay of Staff)	1,979.36
23.	Summer Institute of Biology for College Teachers—1966	168.58
24.	Five Year Integrated Course in Engineering and Technology (Pay of Staff)	8,040.55
25.	Five Year Integrated Course in Technology (Maintenance)	5,273.67
26.	2nd Year Integrated Course in Tech. (Pay of Staff)	6,925.96
27.	Five Year Integrated Course in Tech.	9,434.03
28.	Women's College Pay of Staff under IV Plan	190.32
29.	Iudology College, Pay of Staff under IV Plan	223.00
30.	Improvement of existing training facilities in Geology and applied Geology (Recurring)	537.51
31.	Dev. of Humanities under III Plan	55,001.62
32.	P.G.I. of Indian Medicines Schol. and Fellowship	1,11,830.27

VIII. *Refund of Income :*

1.	U.G.C. Recurring Grant for Summer Institute in Chemistry Deptt. for College Teachers (1967)	3,244.79
2.	Law College under III Plan	10,000.00
3.	Summer School on Plant Ecology	1,313.50
4.	Improvement of existing training facilities in Engineering College (Consolidation Scheme)	55,864.00
5.	Improvement of existing training facilities in Geology and Applied Geology	14,012.00
6.	Dev. of H.S.E.R. under II Plan	66,367.87
7.	Centre of Advanced study in Philosophy under IV Plan	60,342.85
		2,11,145.01

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
33. Faculty of Arts and Commerce under IV Plan (Pay of Staff)			1,374.61							
34. Hobby Workshop (Pay of Staff)			2,343.04							
			3,39,570.26		3,39,570.26					
<b>IX. Sundry Debt Recoverable Recovered/ Adjusted:</b>										
1. Improvement to General Fund Quarters			57,974.59							
2. Bandhwesh Martand Singh Chair			31,508.82							
3. Improvement to Special Fund Quarters out of Special Fund Endowment Income Balances			1,85,753.22							
			2,75,236.63		2,75,236.63					
<b>X. Advances :</b>										
(a) Other Advance			3,820.10		3,820.10					
<b>XI. Deposits :</b>										
(a) Income Tax			5,34,922.39							
(b) District Board Tax			66,013.22							
(c) Security Deposit			22,341.30							
(d) Interest on Security Deposit			35.00							
(e) Unpaid Salary etc.			96,393.45							
(f) Other Deposits			1,26,556.18							
(g) P.W.D. Deposits			3,73,903.94							
(h) Mahendravi Lodge Rent			5,004.00							
(i) Suspense			6,65,169.09							
(j) Unpaid Provident Fund Deposit			143.01							
(k) Ayurvedic Pharmacy Sales Tax			116.98							
(l) Salary Saving Schemes (Insurance Premia)			6,76,541.52							
(m) Inter Fund Transfers			24,00,000.00							
(n) Professional Tax			1,95,095.72							
			51,62,235.80		51,62,235.80					

## XII. Students Accounts :

(a) Union Fee	44,000.28
(b) Caution Money Including Mess Cau-	
tion Money	2,09,487.00
(c) Cultural Assn. (Women's College)	1,732.00
(d) Physical Culture	1,70,771.29
(e) College Day	55,475.00
(f) Common Room	24,462.60
(g) Engineering Coll. Artizen Deposit	1,036.19
(h) Swimming Pool	5,239.00
(i) B.H.U. Students Association	10,484.50
(j) Professional and Educational Tour in Library Science	3,000.00
(k) Engg. College Students' Activities Fee	
(l) Cultural Assn. Science College	80.00
(m) Seminar Fee Commerce Department	1,230.00
(n) Legal Research and Court Moot Fee	8,208.00
(o) House Master fee C.H. School.	1,240.00
	5,36,445.86

## XII. Deposits :

(a) Income Tax	5,14,590.94
(b) District Board Tax	87,216.21
(c) Security Deposit	18,833.74
(d) Interest on Security Deposit	961.59
(e) Unpaid Salary etc.	84,038.19
(f) Other Deposit	47,708.03
(g) P.W.D. Deposit	3,30,412.09
(h) Suspense	19,82,066.15
(i) Mahendravi Lodge Rent	132.00
(j) Unpaid Provident Fund Deposit	7,582.03
(k) Ayurvedic Pharmacy Sales Tax	97.32
(l) Salary Saving Schemes (Insurance Premia)	7,59,772.59
(m) Inter Fund Transfer	24,00,000.00
(n) Professional Tax	1,44,593.25
	63,78,004.13
	63,78,004.13

## XIII. B.H.U. Provident Fund :

34,54,624.63

34,54,624.63

## XIII. Students Accounts :

(a) Union Fee	45,391.92
(b) Caution Money including Mess Cau-	
tion Money	1,68,987.36
(c) Cultural Assn. (W. Coll.)	1,487.05
(d) Physical Culture	1,33,160.17
(e) College Day	10,759.84
(f) Common Room	13,771.19
(g) Engineering College Artizen Deposit	3,318.00
(h) Swimming Pool	..
(i) B.H.U. Students Association	..
(j) Professional and Educational Tour in Library Science	2,427.66
(k) Engg. College students Activities Fee	3,79,303.19

## XIV. Towards Adjustments of figures in the Balance Sheet :

1. U.G.C. Rec. Grant for Science Depit.	2,00,000.00
2. U.G.C. Rec. Grant for H.S.E.R.	29,577.43
-Do-	379.55
-Do-	2,850.77
3. G.I. Rec. Grant for Publication of Res. Journal of Indian Medicine (Ref. of Payment)	177.40
4. U.G.C. Travel Grant for Physics Deptt. (Ref. of Payments)	5,467.00
-Do-	161.55
5. U.G.C. Scheme for Programme of Exchange of Visit (to Dr. D.K. Dey Physics Deptt).	5,467.00
6. U.G.C. Non-Rec. grant for Exchange of Teachers	10,900.00
7. U.G.C. Grant for Exchange of Younger Scientist between India & U.K.	2,871.70

## XIV. B.H.U. Provident Fund

19,36,309.87

19,36,309.87

## Special Fund Revenue

## Details of Receipts and Payment of the Special Fund

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
8. U.G.C. Grant for C.H.C. under IV Plan			61,367.47							
9. U.G.C. Special Grant for Indology College —Do-			11,015.50							
10. U.G.C. Grant for Const. and Develop. of Technology under IV Plan			19,650.63							
12. U.G.C. grant for Humanities in C.H.C.			12.62							
13. U.G.C. grant for consol. & Develop. of Silicate Technology			50,000.00							
14. U.G.C. grant for summer Institute of various subjects —Do-			8,997.60							
15. U.G.C. grant or summer School for Higher Secondary Teacher in Physics Deptt.			2.40							
16. U.G.C. grant for consolidation Scheme Engg. College			35,304.63							
17. U.G.C. Grant for Film Society			55,864.00							
18. U.P. Govt. Non Rec. Grant to Engg. College			385.94							
19. U.G.C. Post Graduate Course in Elect. Machine Design (Res. Scholarship)			200.00							
20. Scholarships, Prizes and Medals (U.G.C. grant for Fellowship to Research Assistant of Zoology (Dept.)			12,895.00							
21. U.G.C. Fellowship for Surgical Research Lab. for College of Medical Sciences)			5,500.00							
22. U.G.C. grant for Jr. & Sr. Research Fellowship and Scholarship			21,653.13							
23. U.G.C. Res. Scholarship in Physical Met.			4,283.97							
24. U.G.C. Res. Scheme in Physical Met. (Scholarship)			9,810.56							
25. U.G.C. Res. Scheme in Physical Met. (Scholarship)			7,643.44							
26. U.G.C. Jr. & Sr. Fellowship for Research in Physical Met.			6,726.88							
27. G.I. grant for Scholarships			7,137.10							
28. G.I. Exchange Programme between India and Greece (Sch.)			300.00							
29. U.G.C. Rec. grant for Employment Bureau (Ref. of Pay)			2,100.00							
30. U.G.C. grant for Ist. Yr. of the Five Yr. Int. Course in Technology (Ref. of Payment)			1,846.66							
31. U.G.C. grant for Ist. Yr. of the Five Yr. Int. Course in Engg. and Technology (Ref. of Pay)			370.10							
			5,00,000.00							

32.	U.G.C. grant for 1st Yr. of the Five Yr. Int. Course in Engg. and Technology (Ref. of Payment)	8,199.31
33.	U.G.C. grant for Advanced study in Philosophy (Ref. of Payment)	2,872.91
34.	U.G.C. grant or Book Depot pay of Staff (Ref. of Pay)	12,672.65
35.	G.I. Grant for Researches in Vedas Indian Philosophy and Sanskrit Literature	4.58
36.	U.G.C. grant for preparation of Historical Grammer of Hindi Language	446.80
37.	U.G.C. grant for Res. Scheme in Zoology	18,500.00
38.	U.G.C. T.A. & D.A. grant for Physics Department	1,068.00
39.	U.G.C. Travel grant to Shri G.B. Singh	300.00
40.	G.I. Grant for Expansion of Medical College Under Emergency Scheme	72,303.33
41.	G.I. Grant for Expansion of Medical College Under Emergency Scheme	1,455.28
42.	U.G.C. grant for Inst. facilities in Min & Met.	1,12,000.00
43.	G.I. Ministry of Education grant for Bharat Kala Bhawan (Ref. of Payment)	198.04
44.	G.I. grant for Res. in Physical Met.	4,316.00
45.	G.I. grant for Res. in Pyhsical Met.	7,000.00
46.	G.I. grant for Ref. in Physical Met.	4,228.33
47.	U.G.C. grant for Development of Agri. College	1,50,000.00
48.	U.G.C. Non Recurring grant for financial Assistance for Teachers	22,904.54
49.	U.G.C. Nor-recurring grant for financial Assistance for Teachers	700.00
50.	G.I. Grant for fundamental Res. Under Dr. G.S. Deshmukh (Ref. of Payment)	6,500.00
51.	G.I. grant for fundamental Res. Under Dr. N. L. Singh (Ref. of Pay)	660.00
52.	G.I. grant for fundamental Res. Under Dr. N. L. Singh Spectroscopy,	11,340.00
53.	G.I. grant for fundamental Res. Under Dr. S.K. Dixit.	2,900.00
54.	G.I. grant for Producion Spong Iron in Min. & Met.	7,000.00
55.	U.G.C. grant for Devlop. of H.S.E.R. law College (Ref. of Payment)	7,587.54
56.	U.G.C. grant for Res. Asstt. in law College (Ref. of Pay)	16,467.19
57.	U.G.C. grant for law College Staff financial Assistance (Ref. of Payment)	3,739.99
58.	U.G.C. grant for P.G. course in Coal Min (Ref. of Pay)	5,267.18
59.	U.G.C. grant for organising training centre in Ore-dressing Min. & Met.(Ref. of Payment)	7,541.79
60.	U.G.C. grant for organising training centre in Ore-dressing Min. & Met.. (Ref. of Payment)	1,360.64
61.	U.G.C. grant for P.G. Trg. & Res. in Geophysics	16,900.00
62.	U.G.C. Grant for P.G. Trg. & Research in Geophysics	14,500.00

## Special Fund Revenue

## Details of Receipts and Payment of the Special Fund

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
63. U.G.C. grant for Educational facilities in Psychology			2,630 · 16							
64. U.G.C. grant for Development of Pharmaceutical Education (Ref. of Payment)			27,850 · 31							
65. U.G.C. Recurring grant for Books for Fine Arts (Ref. of Payments)			4,259 · 43							
66. U.G.C. grant for Ist. Yr. Int. Course in Agriculture (Ref. of Payments)			36,143 · 46							
67. U.G.C. Grant for Medical College (Ref. of Payment)			20,721 · 30							
68. U.G.C. grant for College of Indology (Ref. of Payment)			58,621 · 69							
69. U.G.C. grant for A.I.H.C. and Archaeology (Ref. of Payment)			55,953 · 54							
70. U.G.C. grant for C.H.C. under III Plan (Ref. of Payment)			1,28,514 · 06							
71. U.G.C. grant for Bharat Kala Bhawan 3rd. and 4th Plan (Ref. of Payment)			17,993 · 97							
72. U.G.C. grant for Women's College III Plan (Ref. of Payment)			40,816 · 25							
73. U.G.C. grant for Women's College III Plan (Ref. of Payment)			17,390 · 97							
74. U.G.C. grant for Dev. of Humanities in Law College, III Plan (Ref. of Payment)			71,474 · 85							
75. U.G.C. grant for Dev. of Music and Fine Arts (Ref. of Payment)			69,513 · 08							
76. U.G.C. grant for Dev. of Music and Fine Arts (Ref. of Payment)			995 · 94							
77. U.G.C. grant for Dev. of Humanities under 2nd Plan			2,50,000 · 00							
78. U.G.C. grant for Archaeological Excavation in Indology, III Plan (Ref. of Payment)			13,907 · 45							
79. U.G.C. grant for Archaeological Excavation in Indology III Plan (Ref. of Payment)			10,116 · 92							
80. U.G.C. grant for 2nd Yr. Int. Course in Engg. & Tech. (Ref. of Payment)			14,707 · 70							
81. U.G.C. grant for 5 Yr. Int. Course in Engg. College (Ref. of Payment)			7,670 · 45							
82. U.G.C. grant for 5 Yr. Int. Course in Engg. & Tech. College of Tech. (Ref. of Payment)			1,09,696 · 45							
83. U.G.C. grant for 5 Yr. Int. Course in Min. Met. (Ref. of Payment)			1,12,015 · 93							
84. U.G.C. grant for Ist Yr. of the 5 Yr. Int. Cours. Engg. and Tech. Engg. College (Ref. of Payment)			1,38 · 732,41							
85. U.G.C. grant for Ist Yr. Int. Course in Min. & Met. (Ref. of Payment)			17,124 · 37							
86. U.G.C. grant for 5 Yr. Int. Course in Engg. College (Ref. of Payment)			40,476 · 83							

87.	U.G.C. grant for Holding a summer School in Applied Geography	11,800.00
88.	G.I. Grant for T.C.M. Scheme in Agriculture College (Ref. of Payment)	95.00
89.	U.G.C. Travel grant to Shri M.S. Kanungo for attending Symposium on experimental Gerontology Basal (Ref. of Payment)	3,600.00
90.	Special Fund—other Deposit (Ref. of Payment)	.40
91.	U.G.C. travel grant to Shri I.M. Gupta for attending congress at Mexico	6,825.00
92.	U.G.C. grant to Dr. K.C. Tripathi for attending congress at Australia	5,109.00
93.	U.G.C. Travel Grant to Dr. M. S. Kanungo for attending Syinposium	57.94
94.	U.G.C. Grant for Educational Tour in Mining and Met. (Refund of Payment)	5,164.05
95.	U.G.C. Grant in aid for educational tour of Students (Refund of Payment)	9,800.20
96.	U.G.C. Grant for Three Year Degree Course in D.A.V. College (Refund of Payment)	25,931.32
97.	—Do—	4,090.59
98.	U.G.C. Grant for Educational Tour for Library Science Students (Refund of Payment)	2,160.00
99.	For Researches on the effect of Lico-dermia on Wound healing (M/S Rallies India Ltd.)	2,500.00
100.	G.I. Grant for Research work under Dr. Lakhtakia (Refund of Payment)	1,000.00
101.	U.G.C. Grant for Five Year Plan for Hindi and Non-Hindi speaking Students (Refund of Payment)	13,444.15
102.	G.I. Grant for Extn. Services in T.T.C. (Refund of Payment)	471.02
103.	—Do.—	2,500.00
104.	U.P. Govt. grant for extn. services in T.T.C.	1,153.81
105.	—Do—	1,773.29
106.	U.G.C. recurring grant for setting of a translation cell for Books in Hindi	5,000.00
107.	Sale Proceeds for Setting of a translation Cell for Books in Hindi (Special Fund)	229.70
108.	G.I. National Debating Competition	50.00
109.	U.G.C. Grant for T.A. and D.A. to Teachers out of matching grant (Refund of Payment)	3,000.00
110.	—Do.— in Ore-dressing Min & Met.	2,425.00
111.	G.I. Grant for P.G.I. of Indian Medicine Refund of Payment)	1,32,341.04
112.	G.I. Grant for P.G.I. of Indian Medicine (Refund of Payment)	63,962.86
113.	—Do—	19,054.52
114.	G.I. Grant for P.G.I. of Indian Medicine	10,000.00
115.	G.I. expansion Scheme for P.G.I. of Indian Medicine	60,000.00

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
116. U.G.C. Grant for P.G. Course in Numismatics (Refund of Payment)			2,263.72							
117. U.G.C. Grant for facilities for P.G. Diploma Course in Numismatics (Non-Recurring) (Refund of Payment)			2,400.00							
118. U.G.C. grant or expansion of P.G Course in Min & Metallurgy (Refund of Payment)			17,490.32							
119. U.G.C. Grant for P.G. Course in Met. Expn. Scheme under III Plan (Refund of Payment)			250.00							
120. U.G.C. Grant for holding symposium on Indo-criminology, Department of Zoology			5,000.00							
121. U.G.C. Grant for Misc. expenses for Diploma Course in Physical Education Non-Recurring (Refund of Payment)			727.53							
122. G.I. Grant Central Advisory Board for Bharat Kala Bhavan Non-Recurring			10,000.00							
123. U.G.C. Grant for educational Tour for Students of Pharmacy			5,800.00							
124. G.I. Grant for Fundamental Research in Geology (Refund of Payment)			500.00							
125. T.C.S. Colombo Plan for Training Facilities under College of Indology (Refund of Payment)			3,869.84							
126. U.G.C. Grant for 3 Years Degree Course. Non-Recurring (Refund of Payment)			25,931.32							
127. —Do— Recurring (Refund of Payment)			670.74							
128. —Do—			2,864.03							
129. —Do—			7,780.81							
130. U.G.C. Travel Grants to Teachers (Refund of Payments)			125.00							
131. —Do—			6,825.00							
132. —Do—			7,049.85							
133. —Do—			130.00							
134. —Do—			250.00							
135. —Do—			750.00							
136. —Do—			300.00							
137. —Do—			100.00							
138. —Do—			600.00							
139. —Do—			214.08							
140. —Do—			14.94							
141. —Do—			3,667.00							
142. —Do—			292.50							

143.	U.G.C. Grant for General Education	
144.	—Do—	15,000.00
145.	—Do—	850.00
146.	(Refund of Payment)	400.00
147.	—Do—	6,878.49
147.	—Do—	71,616.84
147.	—Do—	7,695.79
149.	U.G.C. Grant for General Education (Non-Recurring)	2,000.00
150.	—Do—	15,850.00
151.	—Do—	6,000.00
152.	National Institute of Community Development	6,100.00
153.	—Do—	1,500.00
154.	I.C.A.R. Scheme on an Enquiry on the Impact of Minor Irrigation	10,000.00
155.	Uni. Chem. Research Laboratory Grant	2,900.00
156.	Women's Hostel Utensil Fee	1,170.00
157.	—Do—	605.00
158.	Travel Grant to Shri V.C. Joshi, Silicate Technology	430.38
159.	I.C.A.R. Scheme on Enquiry into the Pattern of rural consumption	4,000.00
160.	Sundry Debt recoverable—C.H. Girls School Swarn Jayanti Fund	2,853.82
161.	U.P. Government C.S.I.R. Scheme	1,06,515.20
162.	U.P. Govt. Grant for Scientific Research on Vibration Spectra of Substituted benzal	359.76
163.	U.P. Govt. Grant for Scientific Research in Chemistry	200.00
164.	U.P. Govt. Grant for Study on Organic Matters of some typical soil on Vindhya Hill	511.46
165.	U.P. Government Grant for Research on Blue and Green Algey	1,370.00
166.	U.P. Govt. Grant for Research on the Recovery of Potassium Aluminium and Silver etc. under Dr. R. Prasad	810.00
167.	U.P. Govt. Grant for Scientific Research Committee (State C.S.I.R.)	1,500.00
168.	U. P. Government Grant for Scientific Research Committee (State C.S. I.R.)	5,000.00
169.	I.C.A.R. Grant on Enquiry on the Impact of minor Irrigation	25,000.00
170.	I.C.A.R. Schemes	24,715.63
171.	Wattumal Foundation Advisory Board Grant for School. Fund (Refund of Payment)	500.00
172.	Refund of Payments pertaining towards Adjustment of figures in the Balance Sheet :	
(1)	I.C.A.R. Scheme on the Study of of Mechanised Farming under Dr. G.S. Lavania	905.24
(2)	I.C.A.R. Scheme on the enquiry into the Pattern of rural consumption under Dr. G.S. Lavania	31.75
(3)	—Do—	9,345.55

*Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69		
	Details			Details		
	Rs.	P.		Rs.	P.	
(4) American Agricultural Project under Prof. R. Mishra	200	00				
(5) U.G.C. Junior and Senior Research Fellowship	500	00				
(6) Scholarship, Prizes and Medals	1,500	00				
(7) I.C.A.R. Junior and Senior Research Fellowship	227	35				
(8) G.I. Grant for Capacity utilisation under Commerce Department	1,300	11				
(9) Womens' Hostel Utensil Fee	802	99				
(10) Women's Hostel Union	327	16				
(11) Students' Welfare Centre	7,561	66				
(12) Atomic Energy Scheme under Dr. K.L. Mukherjee	250	00				
(13) Rural Research Project for changes level of operation in the Villages under Dr. S.K. Srivastava	4,400	00				
(14) G.I. Grant for Economic Farm Management under Dr. G.S. Lavania	75	00				
(15) G.I. Scholarship	1,768	85				
(16) —Do—	7,058	58				
(17) Defence Scheme Under Dr. S.K. Dixit	14,993	76				
(18) —Do—	3,502	75				
(19) Production of sponge Iron —Ministry of Defence Grant	34,909	83				
(20) U.G.C. Grant for Research for Fellowship in Chemistry	1,999	95				
(21) Case Study of Industrial Unit under Dr. S.K.R. Bhandari	1,327	32				
(22) G.I. Grant for Case Study of Industrial Relation Research	3,250	00				
(23) Ford Foundation Grant under Dr. S.P. Ray Choudhary	2,238	63				
(24) U.S.A. Grant for Population Research Work	1,997	88				
(25) Smt. Vasanti Devi Property out of Special donation	472	62				
(26) Boundary Wall for C.H. School out of Swarn Jayanti Fund	470	71				
(27) Expenses on Himalayan Geology out of U.G.C. Grant	3,566	98				

XV. *Towards Adjustment of Figures in the Balance Sheet :*

1.	U.G.C. grant for Silicate Technology Recurring (Refund of Income)	2,00,000 ·00
2.	U.G.C. Recurring Grant for Science College (Refund of Income)	29,577 ·43
3.	U.G.C. Grant for Junior Research Fellowship to Km. P. Lata Rastogi (Schol. and Prizes)	379 ·55
4.	U.G.C. Scholarship for Advanced Study in Philosophy	2,872 ·91
5.	U.G.C. Grant for Fellowship for the Research in Physical Metallurgy	4,316 ·00
6.	U.G.C. Grant for Junior Fellowship in Physical Metallurgy	7,000 ·00
7.	U.G.C. Grant for Facilities in P.G. Research in Engineering and Technology (Junior Research Fellowship)	4,228 ·33
8.	U.G.C. Grant for Schol. for Hindi to Non-Hindi speaking Students	13,444 ·15
9.	U.G.C. Grant for Research Schol. in Mining and Metallurgy	250 ·00
10.	G.L exchange Programme between India & Greece (Refund of Income)	2,100 ·00
11.	U.G.C. Recurring grant for Political Science (Centre for study of state Govt.)	2,850 ·77
12.	G.I. grant for publication of Research Journal of Indian Medicine	19,054 ·52
13.	U.G.C. Travel grant to Dr. K.K. De, Physics Dep't.	5,467 ·00
14.	U.G.C. Non-recurring grant for exchange of Teachers (Refund of Income)	5,467 ·00
	-Do-	2,871 ·70
16.	U.G.C. grant for exchange of younger Scientists between India and U.K.	10,000 ·00
17.	U.G.C. grant for faculty of Arts (C.H. C.) under IV Plan	61,367 ·47
18.	U.G.C. grant for faculty of Arts (Indology)	11,015 ·50
19.	U.G.C. grant for College of Technology Under IV Plan	1,612 ·66
20.	U.G.C. grant for Women's College Under IV Plan	17,390 ·97
21.	U.G.C. grant for Centre of Advanced study in Philosophy	12 ·62
22.	U.G.C. grant for Consolidation and Dev. of Technology (IV Plan)	50,000 ·00
23.	U.G.C. grant for holding summer Institute in Plant Ecology	8,997 ·60
24.	U.G.C. grant for Summer Institute various subjects	35,304 ·63
25.	U.G.C. grant for expansion scheme in Engg. College (Refund of Income)	55,864 ·00
26.	B.H.U. Film Club	385 ·94
27.	U.G.C. grant for 5 Year Integrated Course in Engg. College	200 ·00
28.	U.G.C. grant for P.G. Course in Electric Machine Design	12,895 ·00

*Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69  
Special Fund Revenue*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for the 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
29.	U.G.C. grant for All India Seminar on University Employment Bureau					1,846·66				
30.	U.G.C. grant for Dev. of Chem. Engg. and Chem. Technology					5,00,000·00				
31.	U.G.C. grant for consolidation & Dev. of Min. & Met.					2·40				
32.	U.G.C. grant for T.A. & D.A. to Shri D.N. Sharma and P. B. Pandit					446·80				
33.	Dev. of H.S.E.R. grant for Science Deptt.					17,500·00				
34.	Dev. of H.S.E.R. grant for Science Deptt.					1,000·00				
35.	U.G.C. grant for Research in Zoology					5,500·00				
36.	G.I. Grant for visiting Research Centre for Teachers					1,068·00				
37.	G.I. Grant for visiting Research centres by Teachers					300·00				
38.	G.I. Grant for visiting Research centres by Teachers					3,600·40				
39.	U.G.C. grant for surgical Research Lab.					72,303·33				
40.	U.G.C. grant for surgical Research Lab.					21,653·13				
41.	U.G.C. grant for raising standard of Instruction in Min. & Met.					52,000·00				
42.	U.G.C. grant for raising standard of Instruction in Min. & Met.					60,000·00				
43.	G.I. grant for Research in physical Metallurgy					4,283·97				
44.	G.I. grant for Research in Physical Metallurgy					9,810·56				
45.	G.I. grant for Research in Physical Met.					7,643·44				
46.	G.I. grant for Research in Physical Met.					6,726·88				
47.	G.I. grant for Research in Physical Met.					7,137·10				
48.	U.G.C. grant for Dev. of H. S.E.R. in Agri. College II Plan (Refund of Income)					1,50,000·00				
49.	U.G.C. grant for financial Assistance to Teachers for Research (Refund of Income)					22,904·54				
50.	U.P. Govt. grant for financial Assistance to teachers (Refund of Income)					700·00				
51.	U.P. Govt. grant for financial Assistance to teachers (Refund of Income)					300·00				
52.	G.I. grant for fundamental Research in Engg. and Technology					6,500·00				
53.	G.I. grant for fundamental Research in Engg. and Technology					660·00				

54.	G.I. grant for fundamental Research in Engg. & Technology	11,340.00
55.	G.I. grant for fundamental Research in Engg. & Technology	2,900.00
56.	G.I. grant for fundamental Research in Engg. & Technology under Dr. Dixit	7,000.00
57.	U.G.C. grant for financial assistance for Law College	7,587.54
58.	U.G.C. grant for financial assistance for Law College	16,467.19
59.	U.G.C. grant for faculty of Law College Under IV Plan (for science and Humanities)	3,739.99
60.	U.G.C. grant for P.G. Course in Coal Mining	5,267.18
61.	U.G.C. grant for Ore dressing Lab. in Min. & Met.	7,541.79
62.	U.G.C. grant for Addl. Staff in Geophysics	16,900.00
63.	U.G.C. grant for Development of Scientific and Educational Research in Geophysics	14,500.00
64.	U.G.C. grant for Addl. Staff for further Dev. of Psychology	2,630.16
65.	U.G.C. grant for re-organisation of 3 Yr. degree course into 4 year degree Course in Pharmacy	4,195.41
66.	U.G.C. grant for P.G. Course in Pharmacy	23,654.90
67.	U.G.C. grant for re-organisation course in Applied Arts	4,259.43
68.	U.G.C. grant for Pre Professional course in Agri-Medicine	36,143.46
69.	U.G.C. grant for Pre-Professional Course in Agri-Medicine	20,721.30
70.	U.G.C. Grant for Dev. of Humanities under III Plan	55,953.54
71.	U.G.C. grant for Dev. of Humanities under III Plan	58,621.69
72.	U.G.C. grant for Dev. of Humanities under III Plan	1,28,514.06
73.	U.G.C. grant for Dev. of Humanities under III Plan	17,993.97
74.	U.G.C. grant for Dev. of Humanities under III Plan	40,816.25
75.	U.G.C. grant for Dev. of Humanities under III Plan	17,474.85
76.	U.G.C. grant for Dev. of Humanities Under III Plan	69,513.08
77.	U.G.C. grant for Dev. of Humanities and Social Sciences (Ref. of Income)	2,50,000.00
78.	U.G.C. grant for Archaeological Lab.	13,907.45
79.	U.G.C. grant for the Dep'tt. of A.I.H.C. and Archaeology	10,116.92
80.	U.G.C. grant for the Dep'tt. of A.I.H.C. & Archaeology	9,392.54
81.	U.G.C. grant for Ist Yr. of the 5 Yr. Integrated course in Tech.	1,09,696.45

*Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69  
Special Fund Revenue*

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					82. U.G.C. grant for Ist Yr. of the 5 Yr. Integrated course in Tech.			1,12,015.93		
					83. U.G.C. grant for Ist Yr. of the 5 Yr. Integrated course in Tech.			1,38,732.41		
					84. U.G.C. grant for Ist Yr. of 5 Yr. Integrated course in Tech.			17,124.37		
					85. U.G.C. grant for Ist Yr. of 5 Yr. Integrated course in Tech.			40,476.83		
					86. U.G.C. grant for Ist Yr. of 5 Yr. Integrated course in Tech.			19,650.63		
					87. U.G.C. grant for Ist Yr. Int. Course in Engg. & Tech.			370.10		
					88. U.G.C. grant for Ist Yr. Integrated course in Engg. & Tech.			14,707.70		
					89. U.G.C. grant for Ist Yr. Integrated course in Engg. & Tech.			7,670.45		
					90. U.G.C. grant for Ist Yr. Integrated course in Engg. & Tech.			8,199.31		
					91. U.G.C. grant for holding a summer School in applied geography (Refund Income)			11,800.00		
					92. U.G.C. grant for General Education.			977.39		
					93. U.G.C. grant for General Education			938.90		
					94. U.G.C. grant for General Education (Refund of Income)			2,000.00		
					95. U.G.C. grant for General Education (Refund of Income)			15,850.00		
					96. U.G.C. grant for General Education (Refund of Income)			6,000.00		
					97. U.G.C. grant for Purchase of Works for Seminar, Conference and delegations (Refund of Income)			850.00		
					98. Spl. fund Labour Welfare Fund			380.00		
					99. U.P. Govt. Travel grants for higher studies in foreign countries			750.00		
					100. Ecological studies under Dr. R. Mishra			300.00		
					101. P.L. 480 Ecological Studies under Dr. S. Mukherjee			700.00		
					102. U.G.C. travel grant to Shri B.S. Varsaney Engg. College			214.08		
					103. U.G.C. travel grant to Dr. K. N. Gaur for attending International Congress of Endocrinology at London			3,667.00		
					104. U.G.C. Travel Grant to Shri I. M. Gupta for attending a Congress at Mexico			6,825.00		
					105. U.G.C. Travel Grant to Teachers (Refund of Income)			6,825.00		
					106. U.G.C. Grant for T.A. to Teacher (Refund of Income)			5,109.00		
					107. U.G.C. Travel Grant to Teachers (Refund of Income)			57.94		

108.	U.G.C. Travel Grant to Dr. K. C. Tripathi for attending a Conference at Australia	5,164.05
109.	U.G.C. Grant for educational tour to Students in Mining and Metallurgy	9,800.20
110.	—Do—	125.00
111.	U.G.C. Grant for 3 Year Degree Course (Non-Recurring)	25,931.32
112.	Educational Tour and Professional activities Fee Fund (For Library)	2,160.00
113.	Special Fund —Other Deposit	2,500.00
114.	Special Funds —Other Deposit (Refunds of Income)	50.00
115.	Research work on the effect of Licoderma on would healing (M/s Rallies India Ltd.,)	1,000.00
116.	U.P. Govt. extension services—T.T.C.	2,500.00
117.	—Do—	471.02
118.	G.I. Grant for extension serivces—T.T.C.	1,153.81
119.	—Do—	1,773.29
120.	U.G.C. Grant for setting up a translation cell for books in Hindi-Non-Recurring (Refund of Income)	5,000.00
121.	—Do—	229.70
122.	Recurring (Refund of Income)	
	U.G.C. grant for Field training work in Geology (T.A. and D.A.)	3,000.00
123.	U.G.C. Grant for Ore-Dressing Lab. Min. and Metallurgy	1,360.64
124.	G.I. Grant for expansion of P.G.I. of Indian Medicine	1,32,341.04
125.	—Do—	268.50
126.	—Do—	10,000.00
127.	—Do—	63,962.86
128.	G.I. Grant for P.G.I. of Indian Medicine	5,621.48
129.	—Do—	4,229.03
130.	—Do— (Library grant)	177.40
131.	U.G.C. Grant for P.G. Diploma Course in Numismatics	2,400.00
132.	U.G.C. Grant for consolidation and Dev. of Silicate Technology	4,406.72
133.	—Do—	1,750.40
134.	U.G.C. Grant for P.G. Course in Met. (Expansion Scheme under III Plan)	17,490.32
135.	U.G.C. Grant for Indian Society of endocrinology in S. S. Hospital (Refund of Income)	5,000.00
136.	G.I. Grant for Bharat Kala Bhavan for Dev. of Museum (Non-Recurring) (Refund of Income)	10,000.00
137.	U.G.C. Grant for Educational Tour of the Students of Silicate Technology (Refund of Income)	5,800.00

*Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69*

RECEIPTS	Actuals for 1968-69				Payments	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
138.	U.G.C. Travel grant for attending Botanical Congress at Edinburg							7,402.00		
139.	G.I. Grant for nursing training centre							293.18		
140.	A.I.H.C. and Archaeology Deptt. Non-Recurring Grant for T.C.S. Colombo Plan							3,869.84		
141.	U.G.C. Unassigned Grant							7,049.85		
142.	—Do— to Dr. D. P. Verma for attending the International Congress of Bio-Chemistry in Tokyo and Japan							2,425.00		
143.	U.G.C. Grant for 3 Years Degree Course							7,780.71		
144.	—Do—							4,090.59		
145.	U.G.C. Travel Grant to Shri M.S. Kanungo for attending a symposium on experimental gerontology in Basal							3,420.00		
146.	—Do—							162.00		
147.	—Do—							14.94		
148.	U.G.C. Non-Recurring Grant for General Education							400.00		
149.	—Do—							6,878.49		
150.	—Do—							11,616.84		
151.	—Do—							7,695.79		
152.	—Do—									
153.	I.C.A.R. Scheme on the Study of mechanised Farming under Dr. G. S. Lavania							11.75		
154.	I.C.A.R. Scheme on enquiry into the Pattern of rural consumption under Dr. G. S. Lavania							905.29		
155.	I.C.A.R. Scheme on the Impact of Minor Irrigation under Dr. G. S. Lavania							24,715.63		
155.A.	—Do—							9,348.55		
156.	P.L. 480 grant for Ecology under Prof. R. Mishra							200.00		
157.	G.I. Schol. (Refund of Income)							2,941.00		
158.	G.I. Training Scholarship (Refund of Income)							1,359.00		
159.	Other States Schol. (Refund of Income)							1,800.00		
160.	Economic Factors in the adoption of improved Agricultural Practices under Dr. S. K. Srivastava (Refund of Income)							1,500.00		
161.	National Institute of Community Development under Dr. S. B. Lal							500.00		
162.	—Do—							1,500.00		

163.	U.G.C. Junior and Senior Research Fellow	1,999.95
164.	I.C.A.R. Grant on genetics and breeding of Mustard	227.35
165.	I.C.A.R. Scheme on Study in Organic matters under Dr. Sant Singh (Refund of Income)	10,000.00
166.	Other Scholarships (Refund of Income)	2,900.00
167.	U.G.C. Recurring Grant for Capacity utilisation under Commerce Deptt.	1,300.11
168.	Women's Hostel Boarders Union (Refund of Income)	1,700.00
169.	—Do—	802.99
170.	Women's Hostel Utensil Fee	327.16
171.	Other College Utensil Fee	605.00
172.	U.G.C. Travel Grant for Science Deptt.	430.38
173.	Student's Drought Relief Fund	7,561.66
174.	C.S.I.R. Scheme	250.00
175.	Sociology Education under Dr. S.K. Srivastava	4,400.00
176.	Economic Planning Forum	75.00
177.	Defence Scheme on Production of Sponge Iron	1,768.85
177.A.	—Do—	7,058.58
178.	Terrain Evaluation of the Area of Lower Himalayan	3,566.98
179.	—Do—	14,993.76
180.	Defence Scheme under Dr. S.S. Banerji	3,502.75
181.	Ministry of Defence Scheme	34,909.83
182.	I.C.A.R. Grant for Study on the Organic Matters (Refund of Income)	4,000.00
183.	G.I. Grant for case Study of Industrial Unit under Dr. S. K. R. Bhandari (Refund of Income)	3,250.00
184.	Ford Foundation Grant under Dr. S.P. Raychaudhury	1,997.88
185.	Re-production in Biology under Dr. S.P. Roy Choudhary (U.G.C. Grant)	2,238.63
186.	U.P. Government C.S. I.R. Scheme	1,09,747.17
187.	U.P. Govt. Grant for Research in Lattice Dynamics of Solids under Dr. B. Dayal	1,500.00
188.	U.P. Govt. Grant for continuance of Scheme of dual Purchase	3,000.00
189.	I.C.A.R. Schemes (Refund of Income)	25,000.00
190.	Smt. Vasanti Devi Scholarship	472.62
191.	Subscription for Scholarships	500.00

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36,80,580.72

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36,80,580.72

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35,90,958.13

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35,90,958.13

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Total

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2,15,09,600.14

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Total

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2, 07,59,062.29

## Banaras Hindu University other Special Fund Account—Aditya Ram Bhattacharya

RECEIPTS	Actuals for the year 1968-69				PAYMENTS	Actuals for the year 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Opening Balance		..	5,23,296.34							
General Fund Capital		32,091.34			General fund Capital		7,14,854.40			
General Fund Revenue		3,13,95,832.46			General Fund Revenue		3,05,10,129.25			
General Fund Debt Heads		1,25,14,389.66			General Fund Debt Heads		1,07,03,304.80			
Special Fund Capital		1,50,70,281.67			Special fund Capital		1,35,30,832.48			
Special Fund Revenue and Debt Heads	2,15,09,600.14		8,05,22,195.27		Special Fund Revenue and Debt Heads	2,07,59,062.29		7,62,18,183.22		
					Closing Balance			48,27,308.39		
Total			8,10,45,491.61							

D. N. KAUL  
Asstt. Accounts OfficerA. S. JOSHI  
Accounts OfficerU. RAMCHANDRA RAO  
Finance Officer

**STATEMENT OF SAFE CUSTODY AND SECURITY IN THE NAME OF BANARAS HINDU UNIVERSITY AS ON THE 31ST MARCH 1969**

**CERTIFICATE OF STATE BANK OF INDIA, VARANASI**

Date	Particulars	Security or Share No.	Face Value of Securities	Number of Shares
	2	3	4	5
<b>BANARAS HINDU UNIVERSITY RESERVE FUND A/C NO.(1) (A)—</b>				
1960	4% Bombay Port Trust Deb.			
	1914	2951	1,000/-	
January-1	Do.	2952	1,000/-	
1963	4½ % U.P.S.D. Loan 1974	DH009515-43		
May-31		(each for Rs. 10,000/-)	2,90,000/-	
1964	3% Conversion Loan			
Sept.-26	1946	KN001160	1,000/-	
	Do.	KN001156	200/-	
	Do.	KN001157	200/-	
	Do.	KN001155	100/-	
	Do.	DH035777	1,000/-	
	Do.	DH035778	3,000/-	
	Do.	DH035779	1,000/-	
	Do.	KN001162	5,000/-	
	Do.	DH035781	400/-	
	Do.	DH035776	100/-	
1967	5% U. P. State Electricity Board Bonds 1976			
May-1st		260	5,000/-	
		261	1,000/-	
		262	1,000/-	
		263	500/-	
Aug.-18th	5½ % U.P. State Development Loan 1978			
		KN009083	10,000/-	
		KN009081	5,000/-	
		KN009069	1,000/-	
		KN009070	1,000/-	
1968	U.P.Z.A.C. Bonds	LK00087368	1,000/-	
April-6	Do.	LK00087369	1,000/-	
<b>BANARAS HINDU UNIVERSITY GENERAL FUND ACCOUNT GENERAL FUND—A/C NO. 1(B)</b>				
1960	Ordinary shares of Rs. 100/- each in the Nainital Bank Ltd.	970-979		
January-1				10
	Ordinary shares of Rs. 25/- each in the Delhi Cloth & General Mills Co. Ltd.	364299-398		
	Do.	364399-408		100
	Fully Paid ordinary shares of Rs. 25/- each in Delhi Cloth & General Mills Co. Ltd.	998881-916		
	Do.	858962-9071		110
	Do.	1160751-792		42

Date	Particulars	Security or Share No.	Face Value of Securities	Number of Shares
1	2	3	4	5
	Arrah Sasaram Light Railway Co. Ltd. Shares of Rs.100/-each	5934-5983 } 6034-6083 }		100
	12 Year National Plan Savings Certificate due on 10-7-70	A/3 614757-777 (each for Rs.5/-) B/0 693555-563 (each for Rs. 10/-)	70/- 90/-	
1966 Dec.22	The Delhi Cloth and General Mills Co. Ltd. fully paid ordinary shares of Rs. 25/- each No. Certificate No.A9/40	1784537 to 1784586 Do. A9/41 1784587 to 1784636 Do. A9/42 1784637 to 1784685		50 50 49
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—KHATAU MAKHANJI WOMEN EDN.	FUND A/C NO. 2(A)		
1960 Jan.	3% Conversion of 1946	Loan DH355	2,94,800/-	
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—S.S. HOSPITAL FUND—A/C NO. 2(B)			
1960 January-1	3% Conversion 1946	Loan DH356	1,00,000/-	
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—COLLEGE OF AYURVEDA FUND A/C No. 2(C)			
1960 January-1	3% Conversion 1946	Loan DH362	55,400/-	
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR GENERAL FUND ACCOUNT—COLLEGE OF INDOLOGY—A/C NO. 2(E)			
1960	Nil			
	BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT—MOTI-CHAND CHAIR FUND—A/C No. 3(A)			
1960 January-1	3% Conversion of 1946	Loan DH320	300/-	
	BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MANINDRA CHANDRA NANDY CHAIR FUND—A/C NO. 3(B)			
1960 January-1	3% Conversion of 1946	Loan DH354	1,72,000/-	

**Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969**

Bukingham & Carnatic Co. Ltd., Fully paid Ordinary shares of Rs.100/- each Cert. No. 10858 59762/766 } Do. 87490/494 }	10	Anglo India Jute Mills Co. Ltd., Fully paid Ordinary Shares of Rs.100/- each Cert. No. 6276 38887/91	5
Union Jute Co. Ltd., Fully paid ordinary shares of Rs.100/- each Certificate No. 1295 6161/65	5	Dunlop Rubber Co. (India) Ltd., Fully paid 6% cumulatives preference shares of Rs.100/- each Cert. No. 2223 22856/80 Do. 2222 22831/55 Do. 2152 17931/50	25 25 20
Kankanarab Co. Ltd., Fully paid Ordinary Shares of Rs.100/- each Cert. No. 10374 7886/90	5	Agarpara Company Ltd., Fully paid preference Shares of Rs. 100/- each Cert. No. 461/78 2708 to 2727	20
Madura Mills Co. Ltd., Fully paid ordinary shares of Rs.15/- each Cert. No. 12621 535680/729 & 880445/494	100	Buckingham & Carnatic Company Ltd., Fully paid ordinary shares of Rs.100/- each Cert. No. 13667 170345/54	10
Darbhanga Sugar Co. Ltd., Fully paid ordinary Shares of Rs.10/- each Cert. No. 1696 87301/400	100	3% First Development Loan 1970/75 DH027100 Do. DH027109 Do. KN000396 Do. DH027087	500/- 5,300/- 100/- 1,100/-
South Madras Electric Supply Corporation Ltd., Fully paid Cumulative 1st Preference shares of Rs. 10/- each Cert. No. 84 14671 to 14970	300	3% Conversion Loan 1946 DH036022 Do. DH036023 Do. DH036024 Do. KN001161 Do. KN000062 Do. KN000044 Do. KN000061 Do. DH034449 Do. DH034558 Do. DH033696 Do. DH033697 Do. DH033698	1,000/- 1,000/- 5,000/- 5,000/- 2,000/- 5,000/- 2,000/- 5,000/- 2,000/- 5,000/- 2,000/- 5,000/- 2,000/- 5,000/- 1,000/- 1,000/-
2nd Preference shares of Rs. 10/- each Cert. No. B295 21546/587	42	4% Loan 1972 KN000145 Do. KN000146	1,000/- 1,000/-
Fully paid ordinary shares of Rs. 10/- each Cert. No. 672 72762 to 845	84	3% Conversion Loan 1946 (Stock) DH994 3% Conversion Loan 1946(Stock) DH1078	40,000/- 10,000/-
1960 January-1 New Central Jute Mills Co. Ltd.. Fully paid preference shares of Rs.100/- each Cert. No. 529 10572/596	25	February 3 3% Conversion Loan 1946 DH034771 Do. DH034770	5,000/- 2,000/-

## Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5	1	2	3	4	5
August-4	Do.	DH338	1,000/-		1967	4½% National De-fence Bonds			
	Do.	DH337	1,000/-		May-12th		KN 000021	5,000/-	
	Do.	DH339	1,000/-						
Sept.-14 1961	4% Loan 1980	DH21	24,500/-		July-27th	5½% U.P.S.D. Loan 1978			
April-20	3% Conversion Loan 1946	DH033208	5,000/-				KN 004488	1,00,000/-	
	Do.	DH033209	1,000/-				4487	50,000/-	
	Do.	DH033210	1,000/-				4482	10,000/-	
							4483	10,000/-	
							4484	10,000/-	
1962	4½% U.P. State De- velopment Loan 1972								
April-26									
Nov.-3	4½% Loan 1985 (stock)	DH001311	1,000/-		Aug.-18th	5½% U.P. State Develop- ment Loan 1978	KN 009102	1,00,000/-	
		KN3	900/-				9066	500/-	
							9055	100/-	
							9056	100/-	
1963	Titagarh Paper Mills Co. Ltd., Fully Paid 'A' Ordin- ary Shares of Rs. 10/- each Scrip. No. 8721	634951/990		40	,, 24th Sept.-11th	4½% Loan 1985 3% Conversion Loan 1946	DH 000091	1,00,000/-	
January-28							KN 002462	1,000/-	
							2463	1,000/-	
							2464	1,000/-	
							2465	1,000/-	
							2466	1,000/-	
1963 May-31st	4½% U.P.S.D. Loan 1974	DH009564	10,000/-				2467	1,000/-	
		DH009565	10,000/-				2468	1,000/-	
		DH009566	10,000/-						
		DH009567	10,000/-						
		DH009568	10,000/-		1967 Oct.-30th	3% Conversion Loan 1946	KNOO2597	100/-	
		DH009569	10,000/-				2598	100/-	
		DH009570	10,000/-				2599	100/-	
		DH009571	10,000/-				2600	100/-	
		DH009572	10,000/-				2601	100/-	
		DH009573	10,000/-				2602	100/-	
		DH009574	10,000/-				2603	100/-	
		DH009575	10,000/-				2604	100/-	
		DH009576	10,000/-				2605	100/-	
		DH009577	10,000/-				2606	100/-	
		DH009578	10,000/-				2607	1000/-	
		DH009579	10,000/-				2608	3000/-	
		DH009580	10,000/-				2609	1000/-	
		DH009581	10,000/-						
		DH009582	10,000/-						
		DH009583	10,000/-						
		DH009584	10,000/-		Nov. 22nd	5½% U.P.S.D. Loan 1978	KNOO9078	1,000/-	
		DH009585	10,000/-				9079	1,000/-	
Oct. 31st 1964	Do.	DH006258	10,000/-				9080	1,000/-	
Jan. 15th	Anglo India Jute Mills Co. Ltd., fully paid ordinary share of Rs.100/- Cert. No. 8037	53173		1	Dec. 22nd	4½% West Bengal Loan 1970	KNOOO011	5,000/-	
Oct. 9th	The Buckingham & Carnatic Co. Ltd. fully paid ordinary shares of Rs. 100/- each cert. No. 30552	182995-183014		20	1968 Feb. 19th	M/S. Titaghur Paper Mills Co. Ltd., fully paid 'A' ordinary shares of Rs.10/- each Share S Crp No.26221	2338333 to 2338392		



*Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969*

1	2	3	4	5	1	2	3	4	5
<b>BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES</b>									
		ACCOUNT SETH GAURISHANKER GOENKA FUND FOR GOWSHALA—							
		ACCOUNT NO.5C.							
1960	2½% U.P.Z.A.C. Bonds	LKO1294998	5,000/-		Do.	LKO1241917	5,000/-		
January-1	Do.	LKO1294997	5,000/-		Do.	LKO1241918	5,000/-		
	Do.	LKO1294996	5,000/-		Do.	LKO1241919	5,000/-		
1960	2½% U.P.Z.A.C. Bonds	LKO1294600	5,000/-		Do.	LKO1241920	5,000/-		
January-1	Do.	LKO1287542	5,000/-		Do.	LKO1241921	5,000/-		
	Do.	LKO1287541	5,000/-		Do.	LKO1245728	5,000/-		
	Do.	LKO1287540	5,000/-		Do.	LKO1245729	5,000/-		
	Do.	LKO1287539	5,000/-		Do.	LKO1245801	5,000/-		
	Do.	LKO1273265	5,000/-		Do.	LKO1245802	5,000/-		
	Do.	LKO1273264	5,000/-		Do.	LKO1245803	5,000/-		
	Do.	LKO1273263	5,000/-		Do.	LKO1245804	5,000/-		
	Do.	LKO1273262	5,000/-		Do.	LKO1245805	5,000/-		
	Do.	LKO1273261	5,000/-		Do.	LKO1245806	5,000/-		
	Do.	LKO1273260	5,000/-		Do.	LKO1245807	5,000/-		
	Do.	LKO1276851	5,000/-		Do.	LKO1245808	5,000/-		
	Do.	LKO1276850	5,000/-		Do.	LKO1245809	5,000/-		
	Do.	LKO1276849	5,000/-	1963	4½% U.P.S.D. Loan	DH009613	10,000/-		
	Do.	LKO1276848	5,000/-	May-31	Do.	DH009424	5,000/-		
<b>BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES</b>									
		ACCOUNT PT. M.M. MALAVIYA MEMORIAL FUND—							
		ACCOUNT NO.5D.							
1960	2½% U.P.Z.A.C. Bonds	LKO1193498	10,000/-		1967	5½% U.P.S.D. Loan	KNOO9084	10,000/-	
January-1	Do.	LKO1193301	10,000/-		Aug. 18th	5½% U.P.S.D. Loan			
	Do.	LKO1193302	10,000/-		Oct. 23rd.	5½% U.P.S.D. Loan	KNOO9076	1,000/-	
<b>B. H. U. ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT PT. M.M. MALAVIYA</b>									
		MEMORIAL FUND—ACCOUNT NO.5D.							
1960	2½% U.P.C.Z.A.C.	LKO1193303	10,000/-		1967	4½% U.P.S.D. Loan	DHO09432	5,000/-	
January-1	2½% Bonds	LKO1193304	10,000/-		Dec. 22nd	Do.	000083	1,000/-	
	Do.	LKO1193305	10,000/-			Do.	9077	1,000/-	
	Do.	LKO1193306	10,000/-			Do.	KNO17040	1,000/-	
	Do.	LKO1193490	5,000/-			Do.	17041	1,000/-	
	Do.	LKO1193491	5,000/-			Do.	17045	5,000/-	
	Do.	LKO1193492	5,000/-		1968	4½% U.P.S.D. Loan			
	Do.	LKO1193493	5,000/-		May-22	5½% U.P.S.D. Loan	KN004961	10,000/-	
	Do.	LKO1193494	5,000/-			Do.	4962	10,000/-	
	2½% U.P.Z.A.C. Bonds	LKO1193495	5,000/-						
	Do.	LKO1193496	5,000/-						
	Do.	LKO1193497	5,000/-						
	Do.	LKO1193500	5,000/-						
	Do.	LKO1193501	5,000/-						
	Do.	LKO1193502	5,000/-		1962	4½% U.P. State Deve-			
	Do.	LKO1193503	5,000/-		April-26	lopment Loan 1972	DH003973	5,000/-	
	Do.	LKO1193504	5,000/-			Do.	DH001396	10,000/-	
	2½% U.P.Z.A.C. Bonds	LKO1193505	5,000/-		1962	4½% U.P. State De-			
	Do.	LKO1193506	5,000/-		April-26	velopment Loan 1972	DH001310	1,000/-	
	Do.	LKO1193006	5,000/-			Do.	DH000560	100/-	
	Do.	LKO1193177	5,000/-			Do.	DH000561	100/-	
	Do.	LKO1193179	5,000/-		1968	5½% U.P.S.D. Loan			
	Do.	LKO1193180	5,000/-		May-22	5½% U.P.S.D. Loan	KN004959	5,000/-	
	Do.	LKO1193181	5,000/-						
<b>BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—</b>									
		R. B. BRILAL BHATIA FUND FOR W. PROOF FABRICS—A/C No.5 (E)							

	<b>BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—RAJA SAHEB OF BHOR FUND FOR FIELD EXPLORATION—A/C NO.5(F)</b>			
18—519G/72				
1960 January-1	3 % Conversion Loan of 1946 (Stock)	DH349	10,000/-	
<b>BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—PT. MALVIYA MEMORIAL LECTURE FUND—A/C NO. 5(G)</b>				
1967 March-17	4½% Ten Years Defence Deposit Certificate	KN001776	1,100/-	
Aug. 18th 1978	5½% U.P.S.D. Loan	KN009082	5,000/-	
<b>B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES A/C DAREBHANGA ENDOWMENT FUND. A/C NO.5(H)</b>				
1968 Jan. 12th	4½% U.P.S.D. Loan 1974	DH009554	10,000/-	
	Do.	555	10,000/-	
	Do.	556	10,000/-	
	Do.	557	10,000/-	
	Do.	558	10,000/-	
	Do.	559	10,000/-	
	Do.	560	10,000/-	
	Do.	561	10,000/-	
	Do.	562	10,000/-	
	Do.	663	10,000/-	
Jan. 12th 1974	4½% U.P.S.D. Laon	KN000084	1,000/-	
	Do.	85	1,000/-	
	Do.	86	1,000/-	
	Do.	78	500/-	
4½% West Loan 1970	Bengal	KN000012	10,000/-	
	Do.	10	1,000/-	
	Do.	KN000009	1,000/-	
	Do.	8	1,000/-	
	Do.	2	100/-	
	Do.	1	100/-	
<b>BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES DEPRECIATION FUND A/C NO.5(I)</b>				
1963 May-30	4½% Loan 1985	DH000101	1,00,000/-	
May-31 1974	4½% U.P.S.D. Loan	DH009602	10,000/-	
	Do.	009603	10,000/-	
	Do.	009604	10,000/-	
1967 Aug. 18th	5½% U.P.S.D. Loan 1978	KN009087 9088	10,000/- 10,000/-	
1968 May-22 1979	5½% U.P.S.D. Loan	KN004980	50,000/-	
	Do.	KN004963	10,000/-	

Sept.-20	5½% U.P.S.D. Loan 1978	KN009089	10,000/-
	Do.	KN009090	10,000/-
<b>B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT PANCHANG RESERVE FUND. A/C. NO. 5J.</b>			
1968 May-22nd	5½% U.P.S.D. Loan 1979	KN004976	25,000/-
<b>BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS—A/C/ SHRIMAD BHAGWAT GITA FUND A/C NO.6(A)</b>			
1960 January 1	2½% U.P.Z.A.C. Bonds	LKO1322983	10,000/-
	Do.	LKO1322978	10,000/-
	Do.	LKO1322981	10,000/-
	Do.	LKO1311056	10,000/-
	Do.	LKO1322855	5,000/-
<b>B.H.U. OTHER SPECIAL FUNDS—A/C SANSKRIT MAHAVIDYALAYA NEPAL FUND A/C NO.6(B)</b>			
1963 May-31	4½% U.P.S.D. Loan 1974	DH009605	10,000/-
	Do.	DH009606	10,000/-
	Do.	DH009607	10,000/-
	Do.	DH009608	10,000/-
	Do.	DH009609	10,000/-
	Do.	DH009610	10,000/-
	Do.	DH009611	10,000/-
	Do.	DH009612	10,000/-
<b>BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—POOR BOYS FUND A/C NO. 6(C)</b>			
1960 January-1	3 % Conversion Loan of 1946	DH035725	500/-
<b>BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND A/C—STUDENTS WELFARE FUND A/C NO.6(D)</b>			
1963 July-30	4½% National De-fence Bonds 1972	DH000838	1,000/-
1964 March-31	6½% Gold Bonds 1977	DH007434	100/-
<b>BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C —OTHER SPECIAL FUNDS A/C NO. 6(E)</b>			
1960 January-1	3 % Conversion Loan of 1946	DH312-318 (each for Rs. 10,000/-)	7,0000/-
	Do.	DH321-325 (each for Rs.100/-)	500/-
	Do.	DH326-32 (each for Rs.,500/-)	3,500/-
	Do.	DH340-42 (each for Rs.1,000/-)	3,000/-
	Do.	DH357-361 (each for Rs.1,00,000/-)	5,00,000/-
	Do.	DH418-465 (each for Rs.25,000/-)	12,00,000/-

*Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969*

1	2	3	4	5	1	2	3	4	5
1963	4½% U.P.S.D. Loan 1974	DH009590	10,000/-		B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F				
May-31	Do.	DH009591	10,000/-		1960	2½% Bonds	U.P.Z.A.C.	LK00626216	10,000/-
July-30	4½% National Defence Bonds 1972 Do.	DH000890 DH000893	500/- 200/-		January-1	Do.		632440	10,000/-
1966	5½% U.P.S.D. Loan 1977	DH004601	1,00,000/-			Do.		626217	10,000/-
October-3 1967	Do.	DH004585	25,000/-			Do.		632442	10,000/-
Aug. 18th	5½% U.P.S.D. Loan 1978	KN009092	25,000/-			Do.		632444	10,000/-
1967	5½% U.P.S.D. Loan 1978	KN009071	1,000/-			Do.		632445	10,000/-
Aug. 18th		9072	1,000/-			Do.		646394	10,000/-
		9073	1,000/-			Do.		646395	10,000/-
		9074	1,000/-			Do.		646396	10,000/-
		9075	1,000/-			Do.		646397	10,000/-
		9058	100/-			Do.		646407	10,000/-
		9059	100/-			Do.		626218	10,000/-
Aug. 24th	4½% Loan 1985 5% Calcutta Electric Supply Corp. Ltd., Rupee Debenture Stock 1970	DH000090	1,00,000/-			Do.		632443	10,000/-
		1/7115	4,000/-			Do.		660325	10,000/-
	5% Calcutta Electric Supply Corp. Ltd., Debenture Stock 1970	1/7343	87,000/-			Do.		643326	10,000/-
Dec. 22nd	4½% U.P.S.D. Loan 1974	KN000077	500/-			Do.		LK00660326	10,000/-
	Do.	KN000073	100/-			Do.		654194	10,000/-
	Do.	KN000074	100/-			Do.		668072	10,000/-
	Do.	KN000075	100/-			Do.		668071	10,000/-
	Do.	KN000076	100/-			Do.		674176	10,000/-
						Do.		874634	10,000/-
						Do.	LK0876135-38 (each for Rs. 10,000/-)	40,000/-	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—PROVIDENT FUND A/C NO. 6F						Do.		876141	10,000/-
1960	3% Conversion Loan 1946	DH334	1,000/-			Do.		860663	10,000/-
January-1	Stock Certificate	DH335	1,00 0/-			Do.		862290	10,000/-
	Do.	DH336	1,000/-			Do.		874635	5,000/-
	Do.	HD347	10,000/-			Do.		874636	5,000/-
	Do.	DH348	10,000/-			Do.		876139	5,000/-
	Do.	DH364-417				Do.		876140	5,000/-
		(each for Rs. 25,000/-)	13,50,000/-			Do.		938678	10,000/-
						Do.		938679	10,000/-
						Do.		985628	10,000/-
						Do.		985629	10,000/-
						Do.		985631	10,000/-
						Do.		997727	10,000/-
						Do.		973218	10,000/-
						Do.		997573	10,000/-
						Do.		997574	10,000/-
						Do.		997728	10,000/-
						Do.		973219	5,000/-
						Do.		973220	5,000/-
						Do.		973221	5,000/-
						Do.		973222	5,000/-
						Do.		985627	5,000/-
						Do.		985630	5,000/-
						Do.	LK00985632	5,000/-	
						Do.		985633	5,000/-
						Do.		997568	5,000/-
						Do.		997569	5,000/-

## B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F

1960	2½% U.P.Z.A.C. Bonds	997570	5,000/-
January-1	Do.	997571	5,000/-
	Do.	997572	5,000/-
	Do.	997575	5,000/-
	Do.	997576	5,000/-
	Do.	997577	5,000/-
	Do.	997578	5,000/-
	Do.	997579	5,000/-
	Do.	997580	5,000/-
	Do.	997581	5,000/-
	LK1294990	10,000/-	
	Do.	1287537	10,000/-
	Do.	1287538	10,000/-
	Do.	1287536	10,000/-
	Do.	1287535	10,000/-
	Do.	1287534	10,000/-
	Do.	1276936	10,000/-
	Do.	1273259	10,000/-
	Do.	1276846	10,000/-
	Do.	1276844	10,000/-
	Do.	1294991	10,000/-
	Do.	1294992	10,000/-
	Do.	1294993	10,000/-
	Do.	1294994	10,000/-
	Do.	1294995	10,000/-
	Do.	1276847	5,000/-
	Do.	1276845	5,000/-
	Do.	1266021	5,000/-
	Do.	1266022	5,000/-
	Do.	1266023	5,000/-
	Do.	1439957	5,000/-
	Do.	1497240	10,000/-
	Do.	1439968	10,000/-
	Do.	1439969	10,000/-
	Do.	1439970	10,000/-
	Do.	1192815	10,000/-
	Do.	1439957	5,000/-
	Do.	1439958	5,000/-
	Do.	1439959	5,000/-
	Do.	1439960	5,000/-
	Do.	1439961	5,000/-
	Do.	1439962	5,000/-
	Do.	1439963	5,000/-
	Do.	1439964	5,000/-
	Do.	1439965	5,000/-
	Do.	1439966	5,000/-
	Do.	1439967	5,000/-
	Do.	1439971	5,000/-
	Do.	1439972	5,000/-
	Do.	1439717	5,000/-
	Do.	1439718	5,000/-

## B. H. U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C No. 6F

1960	2½% U.P.Z.A.C. Bonds	1439719	5,000/-
January-1	Do.	1439720	5,000/-
	Do.	1439721	5,000/-
	Do.	LK01439722	5,000/-
	Do.	LK01439723	5,000/-
	Do.	LK01439828	5,000/-
	Do.	01497234	5,000/-
	Do.	01497235	5,000/-
	Do.	01497236	5,000/-
	Do.	01520007	5,000/-
	Do.	01497497 to 500 (each for Rs.5,000/-)	20,000/-
	Do.	01520002	5,000/-
	Do.	01520001	5,000/-
	Do.	01497266	5,000/-
	Do.	01497245	5,000/-
	Do.	01497237	5,000/-
	Do.	01497238	5,000/-
	Do.	01497239	5,000/-
	Do.	01497241	5,000/-
	Do.	01497242	5,000/-
	Do.	01497243	5,000/-
	Do.	01497244	5,000/-
	Do.	01570199	10,000/-
	Do.	01570200	10,000/-
	Do.	01570201	10,000/-
	Do.	01570202	10,000/-
	Do.	01570203	10,000/-
	Do.	01570204	10,000/-
	Do.	01570205	10,000/-
	Do.	01570206	10,000/-
	Do.	01570207	10,000/-
	Do.	01570208	10,000/-
	Do.	01570042	10,000/-
	Do.	01570041	10,000/-
	Do.	01570114	10,000/-
	Do.	01497496	10,000/-
	Do.	01520374	10,000/-
	Do.	01570216	10,000/-
	Do.	01570217	10,000/-
	Do.	01570218	10,000/-
	Do.	01570219	10,000/-
	Do.	01570220	10,000/-
	Do.	01570221	10,000/-
	Do.	01570222	10,000/-
	Do.	01570223	10,000/-
	Do.	01570224	10,000/-
	Do.	01570225	10,000/-
	Do.	01959909	5,000/-
	Do.	01947932	5,000/-

*Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969*

1	2	3	4	5	1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F					B. H. U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F				
1960	2½% U.P.Z.A.C. Bonds	01954312	5,000/-		May-31	4½% U.P.S.D. Loan 1974	DH009619	50,000/-	
January-1	Do.	01957034	5,000/-			Do.	DH009592	10,000/-	
	Do.	01957035	5,000/-			Do.	DH009593	10,000/-	
	Do.	01957036	5,000/-			Do.	DH009594	10,000/-	
	Do.	01957037	5,000/-			Do.	DH009595	10,000/-	
	Do.	01957038	5,000/-			Do.	DH009596	10,000/-	
	Do.	01957039	5,000/-			Do.	DH009597	10,000/-	
	Do.	01957040	5,000/-			Do.	DH009598	10,000/-	
	Do.	01957041	5,000/-			Do.	DH009599	10,000/-	
	Do.	LK01957043	5,000/-			Do.	DH009600	10,000/-	
	Do.	LK01957044	5,000/-			Do.	DH009601	10,000/-	
		045	5,000/-			Do.	DH009334	5,000/-	
		046	5,000/-			Do.	DH009335	5,000/-	
		047	5,000/-			Do.	DH009336	5,000/-	
		048	5,000/-			Do.	DH009337	5,000/-	
		042	10,000/-						
		249	5,000/-						
December-2	4% Ten year Treasury Deposit Cert.	DH006632	3,00,000/-			Do.	DH009338	5,000/-	
1961	4½% U.P.S.D. Loan 1972	DH004287	50,000/-			Do.	DH009339	5,000/-	
October-12	Do.	DH004280	10,000/-			Do.	DH009340	5,000/-	
	Do.	DH004266	1,000/-			Do.	DH009341	5,000/-	
	Do.	DH004267	1,000/-			Do.	DH009342	5,000/-	
	Do.	DH004268	1,000/-			Do.	DH009343	5,000/-	
1962	4½% U.P.State Dev. Loan 1974	DH009620	1,00,000/-			Do.	DH009344	5,000/-	
January-23	Do.	DH009621	1,00,000/-			Do.	DH009345	5,000/-	
1962	4½% U.P.State Dev. Loan 1974	DH009314	1,000/-			Do.	DH009346	5,000/-	
January-23	Do.	DH009315	1,000/-			Do.	DH009347	5,000/-	
	Do.	DH009306	500/-			Do.	DH009348	5,000/-	
1963	4½% Ten Years Defence Deposit Cert.	DH009011	25,000/-			Do.	DH009349	5,000/-	
April-4	Do.	912	25,000/-			Do.	DH009350	5,000/-	
	Do.	913	25,000/-			Do.	DH009351	5,000/-	
	Do.	914	25,000/-			Do.	DH009352	5,000/-	
	Do.	915	25,000/-			Do.	DH009343	5,000/-	
	Do.	916	25,000/-			Do.	DH009354	5,000/-	
	Do.	917	25,000/-			Do.	DH009355	5,000/-	
	Do.	918	25,000/-			Do.	DH009356	5,000/-	
	Do.	919	25,000/-			Do.	DH009357	5,000/-	
	Do.	920	25,000/-			Do.	DH009358	5,000/-	
	Do.	921	25,000/-			Do.	DH009359	5,000/-	
	Do.	922	25,000/-			Do.	DH009360	5,000/-	
	Do.	923	25,000/-			Do.	DH009361	5,000/-	
	Do.	924	25,000/-			Do.	DH009362	5,000/-	
	Do.	925	10,000/-			Do.	DH009363	5,000/-	
May-30	4½% Loan 1985	DH000694	1,00,000/-			Do.	DH009364	5,000/-	
	Do.	DH000695	1,00,000/-			Do.	DH009365	5,000/-	
	Do.	DH000096	1,00,000/-			Do.	DH009366	5,000/-	
	Do.	DH000097	1,00,000/-			Do.	DH009367	5,000/-	
	Do.	DH000098	1,00,000/-			Do.	DH009368	5,000/-	
	Do.	DH000099	1,00,000/-			Do.	DH009369	5,000/-	
	Do.	DH000100	1,00,000/-			Do.	DH009370	5,000/-	
						Do.	DH009371	5,000/-	
						Do.	DH009372	5,000/-	
						Do.	DH009373	5,000/-	

## B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F

1963  
May-31      4½ % U.P.S.D. Loan 1974      DH009374      5,000/-  
 Do.            DH009375      5,000/-  
 Do.            DH009376      5,000/-  
 Do.            DH009377      5,000/-  
 Do.            DH009378      5,000/-  
 Do.            DH009379      5,000/-  
 Do.            DH009380      5,000/-  
 Do.            DH009381      5,000/-  
 Do.            DH009382      5,000/-  
 Do.            DH009383      5,000/-  
 Do.            DH009384      5,000/-  
 Do.            DH009385      5,000/-  
 Do.            DH009386      5,000/-  
 Do.            DH009387      5,000/-  
 Do.            DH009388      5,000/-  
 Do.            DH009389      5,000/-  
 Do.            DH009390      5,000/-  
 Do.            DH009391      5,000/-  
 Do.            DH009392      5,000/-  
 Do.            DH009393      5,000/-  
 Do.            DH009394      5,000/-  
 Do.            DH009395      5,000/-  
 Do.            DH009396      5,000/-  
 Do.            DH009397      5,000/-  
 Do.            DH009398      5,000/-  
 Do.            DH009399      5,000/-  
 Do.            DH009400      5,000/-  
 Do.            DH009401      5,000/-  
 Do.            DH009402      5,000/-  
 Do.            DH009403      5,000/-  
 Do.            DH009404      5,000/-  
 Do.            DH009405      5,000/-  
 Do.            DH009406      5,000/-  
 Do.            DH009407      5,000/-  
 Do.            DH009408      5,000/-  
 Do.            DH009409      5,000/-  
 Do.            DH009410      5,000/-  
 Do.            DH009411      5,000/-  
 Do.            DH009412      5,000/-  
 Do.            DH009413      5,000/-  
 Do.            DH009414      5,000/-  
 Do.            DH009415      5,000/-  
 Do.            DH009416      5,000/-  
 Do.            DH009417      5,000/-  
 Do.            DH009418      5,000/-  
 Do.            DH009419      5,000/-  
 Do.            DH009420      5,000/-  
 Do.            DH009421      5,000/-  
 Do.            DH009422      5,000/-  
 Do.            DH009423      5,000/-

## B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO.6F

July-30	4½ % Loan 1985	DH000117	10,000/-
	Do.	DH000118	10,000/-
	4½ % N.D. Bonds 1972	DH000881	1,000/-
	Do.	DH000882	1,000/-
July-31	4½ % Ten Year De- fence Deposit cert.	DH002292	1,00,000/-
1963			
Oct.-5	4½ % U.P.S.D. Loan 1974	DH010167	25,000/-
	Do.	DH010168	25,000/-
	Do.	DH010169	25,000/-
	Do.	DH010170	25,000/-
	Do.	DH010172	25,000/-
	Do.	DH010173	25,000/-
	Do.	DH010174	25,000/-
	Do.	DH010175	25,000/-
	Do.	DH002799	25,000/-
	Do.	DH002800	25,000/-
	Do.	DH002801	25,000/-
	Do.	DH008855	10,000/-
1963	4½ % U.P.S.D. Loan 1974	DH010171	10,000/-
		009952	5,000/-
Oct.-5			
1964			
July-16th	4½ % Ten Year De- fence Deposit Cert.	DH004950	1,25,000/-
	Do.	6383	3,00,000/-
March 8th			
1965	4½ % U.P.S.D. Loan 1976	DH000041	1,000/-
	Do.	42	5,000/-
	Do.	43	10,000/-
	Do.	44	25,000/-
	Do.	45	1,00,000/-
1967			
April 29th	5½ % U.P.S.D. Loan 1977	KN000361	1,00,000/-
	Do.	362	1,00,000/-
July 27th	5½ % U.P.S.D. Loan 1978	KN004479	1,00,000/-
	Do.	80	1,00,000/-
Aug. 18th		KN009103	1,00,000/-
Aug. 24th	5% Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970 4½ % Loan 1985	1/1928	1,00,000/-
	5% Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970 Do.	DH000089	1,00,000/-
	4½ % Loan 1985	1/1926	1,00,000/-
		1/1927	1,00,000/-
		DH000083	25,000/-

*Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969*

## BANARAS HINDU UNIVERSITY

Statement showing Receipts and Payments of Banaras Hindu University, Provident Fund for the Year 1968-69

*Receipts**Payments*

PARTICULARS	In Securities	In Bank	PARTICULARS	In Securities	In Bank
	Rs. np.	Rs. np.		Rs. P	Rs. P.
Opening Balance	1,31,89,938.57	1,85,421.01	Final Payment		4,92,615.36
University Contribution		10,66,740.65	Advances		00
Deduction from salary		10,65,630.85	Insurance Premium paid		4,856.1
Refund of P.F. Loan		6,31,293.09	Investment during the year		16,00,000.00
Interest		6,90,960.04	B.H.U. contribution transferred to 'R' A/C Resumptions of B.H. U. contribution to P.F.		6,30,113.34
Sale of Investment	(—)27,504.64	27,504.64	Closing Balance	1,47,62,433.93	1,31,240.41
Investment during the Year	16,00,000.00	..			
Total.	1,47,62,433.93	36,67,550.28	Total :	1,47,62,433.93	36,67,550.28

J. PRASAD  
*Supdt. (P.F.)*S.D. Singh  
*Account Officer*U. RAM CHANDRA RAO,  
*Finance Officer.*

## BANARAS HINDU UNIVERSITY

Statement showing P.F. Investments and Interest Received During the year 1968-69.

PARTICULARS OF INVESTMENT	Corpus of Investment	Interest Received
3% Conversion Loan 1946	13,73,000 ·00	41,138 ·50
4% Ten years Treasury S.D. Certificates	3,00,000 ·00	11,985 ·00
4½% Government of India Loan 1985	7,20,000 ·00	32,359 ·50
4½% N. D. Bonds 1972	2,000 ·00	84 ·76
2½% U.P.Z.A.C. Bonds	9,11,733 ·93	23,422 ·47
4½% U.P.S.D. Loans 1972	63,000 ·00	1,337 ·00
4½% Ten Years Defence Deposit certificates	8,85,000 ·00	39,775 ·14
4½% U.P.S.D. Loan 1974	1,00,000 ·00	4,494 ·26
4½% U.P.S.D. Loan 1974	59,400 ·00	2,669 ·50
4½% U.P.S.D. Loan 1974	11,02,500 ·00	49,550 ·02
5% Calcutta Elec. Supply corpn. Debenture Stock	1,00,000 ·00	4,993 ·76
Do.	1,50,000 ·00	7,490 ·72
Do.	50,000 ·00	2,496 ·76
5½% U.P.S.D. Loan 1977	2,00,000 ·00	10,986 ·26
4½% U.P.S.D. Loan 1976	1,41,000 ·00	6,689 ·00
4½% Govt. of India Loan 1985	1,00,000 ·00	4,494 ·26
4½% Govt of India Loan 1985	25,000 ·00	1,123 ·50
5½% U.P. State Dev. Loan 1978	1,00,000 ·00	2,746 ·50
5½% U.P.State Dev. Loan 1978	2,68,000 ·00	7,360 ·75
5½% U.P.S.D. Loan 1979	6,36,800 ·00	49,112 ·38

PARTICULARS OF INVESTMENT	Corpus of Investment	Interest Received
	3,00,000 ·00	18,900 ·00
	1,50,000 ·00	9,450 ·00
	1,00,000 ·00	7,000 ·00
	75,000 ·00	6,250 ·00
	1,00,000 ·00	7,000 ·00
	80,000 ·00	5,600 ·00
	4,00,000 ·00	28,000 ·00
	1,75,000 ·00	12,250 ·00
	2,00,000 ·00	14,000 ·00
	2,00,000 ·00	14,000 ·00
	1,50,000 ·00	9,450 ·00
	2,00,000 ·00	12,600 ·00
	1,50,000 ·00	10,500 ·00
	60,000 ·00	4,200 ·00
	1,00,000 ·00	7,000 ·00
	1,00,000 ·00	7,000 ·00
	2,25,000 ·00	14,175 ·00
	2,75,000 ·00	19,250 ·00
	3,25,000 ·00	22,750 ·00
	1,00,000 ·00	3,250 ·00
	2,00,000 ·00	14,000 ·00
	2,00,000 ·00	6,500 ·00
	4,00,000 ·00	13,000 ·00
	2,50,000 ·00	8,125 ·00

FIXED DEPOSIT WITH STATE BANK OF INDIA						
5,00,000.00	31,500.00				2,00,000.00	
12,00,000.00	14,000.00				2,00,000.00	
3,50,000.00	24,500.00				1,00,000.00	
50,000.00	3,500.00				2,00,000.00	
1,50,000.00	9,450.00				1,50,000.00	
1,60,000.00	11,200.00				1,50,000.00	
50,000.00	3,500.00				2,50,000.00	
75,000.00	4,725.00					
1,00,000.00	6,300.00					
75,000.00	4,725.00					
		Total		1,47,62,433.93	6,90,960.04	

J. PRASAD  
*Supdt. (P.F.)*  
B.H.U.

S. D. SINGH  
*Accounts Officer*  
B.H.U.

U. RAMACHANDRA RAO  
*Finance Officer*  
B.H.U.

## STATEMENT

*Showing the Government Promissory Notes and Securities in possession*

(Annexure to the Balance Sheet)

Particulars of G. P. Notes and Securities	1. General Funds a/c.		2. Endowments for General Fund					
	(A) Reserve Fund	(B) General Fund	(A) Khatau Makhanji Women Edn. Fund	(B) S. S. Hospital Fund	(C) College of Ayurveda Fund (Vassanji Khimji)	(D) College of Music Fund (Kashiraj)	(E) College of Idnology Fund (Kashiraj)	(F) Banaras Music Con- ference College of Music Fund
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2½% U. P. Zamindary Abolition Compensation Bond	..	1,483.69	..	..	..	..	..	..
3% G. P. Notes 1896-97	36,12,900	100	2,94,800	1,00,000	55,400	..	..	1,47,700
3% conversion Loan 1946								
3% First Development Loan 1970-75								
3½% 12 Years National Savings Certificates	..	..	..	..	..	..	..	..
7% Gold Bonds 1977	..	160	..	..	..	..	..	30
5% Coupon Debentures of Power Co., Ltd.	..	..	..	..	..	..	..	..
4% Bombay Port Trust Debentures 1914	2,000	..	..	..	..	..	..	..
5% U. P. S. Electricity Board Bonds 1976	7,5000	..	..	..	..	..	..	..
4% Ten year Treasury Savings Deposits Certificate	..	..	..	..	..	..	..	..
5% Cal. Elec. Supply Corporation Limited. Deb. (Stock)	..	..	..	..	..	..	..	..
4½% West Bengal Loan 1970	..	..	..	..	..	..	..	..
4% Loan 1980	..	..	..	..	..	..	..	..
4½% U. P. Loan 1972	..	..	..	..	..	..	..	..
4½% N. D. Bonds 1972	1,00,000	..	..	..	..	..	..	..
4½% U. P. Loan 1974	2,90,000	..	..	..	..	..	..	..
4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..
4% Loan 1972	..	..	..	..	..	..	..	..
4½% G. I. Loan 1985	4,00,000	..	..	..	..	..	..	..
4½% U. P. S. D. Loan 1976	..	..	..	..	..	..	..	..
5½% U. P. S. D. Loan 1977	..	..	..	..	..	..	..	..
5½% U. P. S. D. Loan, 1978	17,000	..	..	..	..	..	..	..
5½% U. P. S. D. Loan, 1979	..	..	..	..	..	..	..	..
Total ..	44,29,400	1,743.69	2,94,800	1,00,000	55,400	..	..	1,47,730

No. 1

*of the Banaras Hindu University for the following purposes.*

**as at 31st March, 1969)**

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**STATEMENT**

*Showing the Government Promissory Notes and Securities in possession*

(Annexure to the Balance Sheet)

No. 1

of the Banaras Hindu University for the following purposes.

as at 31st March, 1969)

## 6. Other Special Funds

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Shrimad Bhagwat Geeta Fund	Sanskrit Maha-vidya-laya Nepal Fund	Poor Boys, Fund	Students, Welfare Fund	Other Special Funds	Provident Fund	Security Deposits	B. H. U. Journal Fund	Malvia Bhawan Library Fund	Agriculture farm	Total	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
32,060.43	..	..	..	..	9,11,733.93	..	..	7,124.57	..	12,01,760.92	
..	..	500	3,000	17,77,000	13,73,000.00	..	..	..	..	4,500.00	
..	..	..	..	..	..	..	..	..	..	87,85,000.00	
..	..	..	..	..	..	..	..	..	..	23,000.00	
..	..	..	..	..	..	..	..	..	..	190.00	
..	..	..	100	..	..	..	..	..	..	100.00	
..	..	..	..	..	..	..	..	..	..	50,000.00	
..	..	..	..	..	..	..	..	..	..	2,000.00	
..	..	..	..	..	..	..	..	..	..	7,500.00	
..	..	..	..	..	3,00,000.00	..	..	..	..	3,00,000.00	
..	..	..	..	91,000	3,00,000.00	..	..	..	..	3,91,000.00	
..	..	..	..	..	..	..	1,800	..	..	20,000.00	
..	..	..	..	..	63,000.00	..	..	..	..	24,500.00	
..	..	..	..	700	2,000.00	..	..	..	..	80,200.00	
..	80,000	..	1,000	20,900	12,61,900.00	..	..	..	..	1,12,200.00	
..	..	..	..	..	8,85,000.00	..	..	..	..	21,32,500.00	
..	..	..	..	1,00,000	8,45,000.00	..	..	..	..	8,86,100.00	
..	..	..	..	..	1,41,000.00	..	..	..	..	2,000.00	
..	..	..	..	11,500*	2,00,000.00*	..	..	..	..	15,45,900.00	
..	..	..	..	30,200	3,68,000.00	..	..	..	..	1,41,000.00	
..	..	..	..	..	6,36,800.00	..	53,200	..	..	3,25,000.00	
..	..	..	..	..	..	..	..	..	..	7,83,000.00	
..	..	..	..	..	..	..	..	..	..	8,00,000.00	
32,060.43	80,000	500	4,100	20,31,300	72,87,433.93	..	..	55,000	7,124.57	..	1,76,17,450.92

N. B.—The shares and securities as printed in the Balance Sheet have been shown at their face value except the Z. A. C. Bonds which are shown at their residual value.

\*In Bank Statement shown under A/C 6 (E).

1. G. P. Notes and Securities as per certificate of the State Bank of India Varanasi, Less : G. P. Notes for the face-value of Rs. 49,700/- on A/c of Late Pt. Aditya Ram Bhattacharya Trust Fund with State Bank of India, Varanasi.	Rs. 1,80,04,660.00
Less : Difference in face value and Residual values of 24% U. P. Zamindari Abolition Compensation Bonds for Rs. 16.87 lac.	Rs. 4,85,239.08
	Rs. (--)5,34,539.08
	Rs. 1,74,69,720.92
(The Bank in his statement has taken the face value while in our books they are held at residual value). Add : With the Treasurer Charitable Endowments, U. P. Safe custody on A/c of Banaras Music Conference fund for College of Music, B.H.U. (a) 3% Conversion Loan 1946 (b) 12 Yrs. National Savings Certificates	Rs. 1,47,700.00 Rs. 30.00
	Rs. 1,47,730.00
Grand Total	Rs. 1,76,17,450.92

D. N. KAUL  
Asstt. Accounts Officer

A. S. JOSHI  
Accounts Officer

U. RAMACHANRA RAO  
Finance Officer

## BANARAS HINDU UNIVERSITY

Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes (Annexure to the Balance sheet as at 31st March, 1969)

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure to be received from the U.C.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
<b>1. College of Agriculture</b>									
(a) Building & Equipment (Old)	7,76,010.00	..	7,76,010.00	7,93,377.52	..	7,93,377.52	.	17,367.52	
(b) Equipment (T. C. M. Programme)	59,774.14	..	59,774.14	59,774.14	..	59,774.14	.	..	
(c) Grant in-aid for Dev. of College of Agriculture Scientific Equipment Sch. No. 90 (Gas House out of Equipment)	..	78,700.00	78,700.00	91,843.49	(-)13,143.49	78,700.00	.	..	
(d) Equipment (III Plan H.S.E.R.)	2,25,000.00	50,000.00	2,75,000.00	2,50,602.43	13,143.49	2,63,745.92	11,254.08	..	
<b>2. Engineering College</b>									
(a) Building (Old)	2,50,000.00	..	2,50,000.00	2,47,120.05	..	2,47,120.05	2,879.95	..	
(b) Hostel Building and furniture (Old grant)	2,18,000.00	..	2,18,000.00	2,25,784.22	..	2,25,784.22	..	7,784.22	
(c) Equipment (Old)	16,87,000.00	..	16,87,000.00	16,51,603.41	..	16,51,603.41	35,396.59	..	
(d) Imp. to Instructional facilities-Building (Expansion & Consolidation scheme amalgamated)	15,56,000.00	..	15,56,000.00	16,00,536.17	(-)44,583.58	15,55,952.59	47.41	..	
(e) Equipment (Imp.)	8,50,000.00	..	8,50,000.00	7,15,715.39	1,49,402.19	8,65,117.58	..	15,117.58	
(f) Books out of Equipment (Imp.)	50,000.00	..	50,000.00	50,000.00	..	50,000.00	..	..	
(g) Equipment (Expn.)	4,40,000.00	..	4,40,000.00	4,11,593.51	533.28	4,12,126.79	27,873.21	..	
(h) Books out of Equipment (Expansion)	15,000.00	..	15,000.00	28,300.00	..	28,300.00	..	13,300.00	
(i) Furniture (Imp.)	85,000.00	..	85,000.00	54,205.60	28,986.39	83,191.99	1,808.01	..	
(j) P. G. Course in the Elec. Machine Design	..	..	..	..	..	..	..	..	
(k) Addl. equipment for strengthening existing facilities in Civil Engg.	2,30,000.00	80,000.00	3,10,000.00	2,96,808.52	17,978.65	3,14,787.17	..	4,787.17	
(l) Hostel Building (Expn.)	2,50,000.00	..	2,50,000.00	5,17,171.35	..	5,17,171.35	..	2,67,171.35	
(m) Engg. Hostel for 220 students Building	4,75,000.00	(-)8,063.08	4,66,936.92	1,99,728.92	36.65	1,99,765.57	2,67,171.35	..	
(n) New Hostel for 150 Engg. students	4,30,000.00	..	4,30,000.00	4,75,008.03	..	4,75,008.03	..	45,008.03	
(o) Do. Furniture	..	..	..	..	..	..	..	..	
(p) Another Hostel for 220 students	9,55,000.00	..	9,55,000.00	9,79,897.28	..	9,79,827.26	..	24,897.28	
(q) Do. Furniture	..	..	..	27.80	..	27.80	..	27.80	

<b>3. College of Mining and Metallurgy :—</b>								
(a) Building (Old) . . . . .	3,11,000 ·00	..	3,11,000 ·00	3,12,713 ·91	..	3,12,713 ·91	7,244 ·46	1,713 ·91
(b) Equipment (Old) . . . . .	6,85,000 ·00	..	6,85,000 ·00	6,77,755 ·54	..	6,77,755 ·54	..	..
(c) Hostel Building (Loan grant) . . . . .	3,17,000 ·00	..	3,17,000 ·00	3,43,272 ·87	..	3,43,272 ·87	..	26,272 ·87
(d) Building for Development of Instructional facilities in Min. and Metallurgy . . . . .	4,80,000 ·00	..	4,80,000 ·00	4,68,381 ·61	63,348 ·45	5,31,729 ·96	..	51,729 ·96
(e) Development of Instructional facilities (Increased intake) . . . . .	3,15,000 ·00	25,000 ·00	3,40,000 ·00	3,15,501 ·55	33,844 ·64	3,49,346 ·19	..	9,346 ·19
(i) Equipment . . . . .	30,000 ·00	..	30,000 ·00	30,141 ·18	(—)141 ·18	30,000 ·00	..	..
(ii) Books . . . . .	20,000 ·00	..	20,000 ·00	19,824 ·39	..	19,824 ·39	175 ·61	..
(f) Equipment for research in X-ray Metallurgy . . . . .	22,000 ·00	..	22,000 ·00	21,994 ·35	..	21,994 ·35	5 ·65	..
(g) Ore-dressing equipment . . . . .	..	..	..	..	..	..	..	..
(h) P. G. Course in Advance Metallurgy . . . . .	24,000 ·00	(—)1,055 ·72	22,944 ·28	22,944 ·28	..	22,944 ·28	..	..
(i) Equipment . . . . .	2,85,000 ·00	..	2,85,000 ·00	2,80,147 ·13	4,488 ·00	2,84,635 ·13	364 ·87	..
(j) Physical Metallurgy Equip. . . . .	32,585 ·00	1,915 ·00	34,500 ·00	37,825 ·56	(—)3,325 ·56	34,500 ·00	..	..
(l) Raising standard of Instruction Equipment . . . . .	3,45,000 ·00	10,000 ·00	3,55,000 ·00	3,47,419 ·19	15,128 ·77	3,62,547 ·96	..	7,547 ·96
(k) A/A in the Assay Laboratory for Mining and Metallurgy . . . . .	12,000 ·00	..	12,000 ·00	12,285 ·52	(—)285 ·52	12,000 ·00	..	..
<b>4. Institute of Technology :</b>								
(a) Chemical Technology (Old) . . . . .	1,12,000 ·00	..	1,12,000 ·00	1,10,108 ·95	..	1,10,168 ·95	1,831 ·05	..
(i) Building . . . . .	..	..	..	..	..	..	..	..
(ii) Dev. of College of Technology Building (Sch. No. 88) . . . . .	1,70,000 ·00	20,000 ·00	1,90,000 ·00	1,80,943 ·54	(—)13,601 ·12	1,67,342 ·42	22,657 ·58	..
(iii) Equipment . . . . .	3,25,000 ·00	..	3,25,000 ·00	2,98,320 ·35	..	2,98,320 ·35	26,679 ·65	..
(b) Library Books and Journals for Faculty of Technology (Sec. No. 72) . . . . .	35,000 ·00	5,000 ·00	40,000 ·00	40,700 ·28	(—)728 ·28	40,000 ·00	..	..
(c) Development of Chem. Engg. & Technology :—								
(i) Building . . . . .	8,00,000 ·00	..	8,00,000 ·00	7,79,751 ·80	..	7,79,751 ·80	20,248 ·20	..
(ii) Equipment . . . . .	2,75,250 ·00	80,000 ·00	3,55,250 ·00	3,25,745 ·50	..	3,25,745 ·50	29,504 ·40	..
(iii) Furniture . . . . .	49,000 ·00	..	49,000 ·00	48,681 ·66	..	47,681 ·56	318 ·34	..
(iv) Books . . . . .	22,000 ·00	8,000 ·00	30,000 ·00	29,979 ·37	..	29,979 ·37	20 ·63	..
(d) Hostel Building (Loan grant) . . . . .	2,11,000 ·00	..	2,11,000 ·00	2,26,804 ·07	..	2,26,804 ·07	..	15,804 ·07
<b>5. Silicate Technology :</b>								
(a) Building . . . . .	78,198 ·19	..	78,198 ·19	78 ·198,19	..	78,198 ·19	..	..
(b) Equipment . . . . .	1,75,000 ·00	15,000 ·00	1,90,000 ·00	1,82,367 ·55	3,907 ·88	1,86,275 ·43	3,724 ·57	..
<b>6. Pharmaceutics Department :</b>								
(a) Building (Old) . . . . .	50,000 ·00	..	50,000 ·00	49,528 ·55	..	49,528 ·55	471 ·45	..
(b) Building (New) . . . . .	91,010 ·36	..	91,010 ·36	91,010 ·36	..	91,010 ·36	..	..
(c) Equipment (Old) . . . . .	1,57,000 ·00	..	1,57,000 ·00	1,54,301 ·25	..	1,54,301 ·25	2,698 ·75	..
(d) Equipment (New) including Furniture . . . . .	94,000 ·00	..	94,000 ·00	94,243 ·04	(—)243 ·04	94,000 ·00	..	..

*Statement showing Non-Recurring Grants received from the Govt. of India the University Grants Commission for specific purposes  
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
<b>7. College of Science :</b>									
(a) Building :									
(i) Geophysics Deptt.	3,70,204.00		3,70,204.00	3,70,204.67		3,70,204.67			0.67
(ii) Botany Deptt.	5,86,481.86	..	5,86,481.86	5,86,481.86		5,86,481.86			..
(iii) Zoology Deptt. (Training & Research Facilities in Geology and Applied Geology)	5,19,195.08	..	5,19,195.08	5,19,195.08		5,19,195.08			..
(iv) Geography Deptt.	2,80,000.00	..	2,80,000.00	2,69,029.60		2,69,029.60	10,970.40		..
(v) Animal House for Zoology Deptt.	25,596.44	..	25,596.44	25,596.44		25,596.44			..
(vi) Covering verandah in Geology & Geophysics	27,251.46	635.00	27,886.46	27,886.46		27,886.46			..
(b) I. Equipment (H.S.E.R.)									
(i) Physics Deptt. I Plan	1,93,900.00	..	1,93,900.00	1,93,900.00		1,93,900.00			..
(ii) Physics Deptt. II Plan	2,00,000.00	..	2,00,200.00	2,00,205.85	(—)205.85	2,00,000.00			..
(iii) Physics Deptt. III Plan	3,00,000.00	..	3,00,000.00	3,93,278.90	(—)93,278.90	300,000.00			..
(iv) Physics Deptt. Solid State Physics	60,000.00	(—)2,408.44	57,591.56	57,591.56		57,591.56			..
(v) Physics Deptt. Scientific Equipment	24,000.00	(—)41.28	23,958.72	23,958.72		23,958.72			..
II. (i) Chemistry Deptt. I Plan	2,01,000.00	..	2,01,000.00	2,01,000.00		2,01,000.00			..
(ii) Chemistry Deptt. II Plan	2,05,000.00	..	2,05,000.00	2,05,000.00		2,05,000.00			..
(iii) Chemistry Deptt. III Plan	4,50,000.00	..	4,50,000.00	4,76,882.09	(—)26,882.09	4,50,000.00			..
(iv) Chemistry Deptt. Research	20,000.00	(—)12,206.52	7,793.48	7,793.48		7,793.48			..
(v) Chemistry Deptt. for High vacuum Distillation Unit	6,000.00	..	6,000.00	6,000.00		6,000.00			..
(vi) Addl. grant for Chemistry Deptt.	1,00,000.00	..	1,00,000.00	1,00,000.00		1,00,000.00			..
III. (i) Spectroscopy Deptt. I Plan	1,30,100.00	..	1,30,100.00	1,30,100.00		1,30,100.00			..
(ii) Spectroscopy Deptt. II Plan	2,00,000.00	..	2,00,000.00	2,00,383.48	(—)383.48	2,00,000.00			..
(iii) Spectroscopy Deptt. III Plan	37,000.00	..	37,000.00	45,513.44	(—)5,513.44	37,000.00			..
(iv) Spectroscopy Deptt. Addl. grant	2,500.00	(—)453.09	2,046.91	2,046.91		2,046.91			..
IV. (i) Geology Deptt. I Plan	1,58,450.00	(—)14,202.08	1,44,247.92	1,44,247.92		1,44,247.92			..
(ii) Geology Deptt. II Plan	1,40,000.00	..	1,40,000.00	1,67,480.03	(—)27,480.03	1,40,000.00			..

	(iii) Geology Deptt. III Plan . . . . .				1,774.76	(—)1,774.76					
V.	(i) Geophysics Deptt. I Plan . . . . .	2,39,000.00	(—)15,725.13	2,23,274.87	2,23,274.87	..	2,23,274.87				
	(ii) Geophysics Deptt. II Plan . . . . .	51,306.96	..	51,306.96	2,46,757.82	(—)1,95,450.86	51,306.96				
	(iii) Geophysics Deptt. III Plan . . . . .	..	..	..	5,229.72	(—)5,229.72	..				
	(iv) Geophysics Work- shop . . . . .	50,000.00	(—)44,583.85	5,416.15	23,204.95	..	33,204.95				27,788.80
VI.	Organic Chemistry (i) Research Section I Plan . . . . .	60,900.000	(—)34,838.24	26,061.76	26,061.76	..	26,061.76				
	(ii) Research Section II Plan . . . . .	1,68,000.00	(—)8,111.55	1,59,888.45	1,59,888.45	..	1,59,888.45				
VII.	(i) Botany Deptt. I Plan . . . . .	1,75,500.00	..	1,75,500.00	1,75,500.00	..	1,75,500.00				
	(ii) Botany Deptt. II Plan . . . . .	1,40,000.00	(—)64.38	1,39,935.62	1,39,935.62	..	1,39,935.62				
	(iii) Botany Depit. III Plan . . . . .	1,75,000.00	..	1,75,000.00	2,10,139.80	..	2,10,139.80				35,139.80
VIII.	(i) Zoology Deptt. I Plan . . . . .	1,73,600.00	..	1,73,600.00	1,74,724.79	..	1,74,724.79				1,124.79
	(ii) Zoology Deptt. II Plan . . . . .	1,40,000.00	(—)2,727.28	1,37,272.72	1,37,272.72	..	1,37,272.72				
	(iii) Zoology Deptt. III Plan . . . . .	1,20,000.00	..	1,20,000.00	1,34,404.91	(—)14,404.91	1,20,000.00				
IX.	(i) Maths. Deptt. I Plan (ii) Maths. Deptt. II Plan . . . . .	55,400.00	..	55,400.00	55,400.00	..	55,400.00				
	(iii) Maths. Deptt. III Plan . . . . .	20,000.00	..	20,000.00	20,000.00	..	20,000.00				
X.	Geography Deptt. (i) Geography Deptt. I Plan . . . . .	25,000.00	..	25,000.00	74,803.46	(—)70,241.25	4,562.21	20,437.79			
	(ii) Geography Deptt. II Plan . . . . .	52,000.00	..	52,000.00	52,000.00	..	52,000.00				
	(iii) Geography Deptt. III Plan . . . . .	1,27,000.00	..	1,27,000.00	1,29,145.38	(—)2,145.38	1,27,000.00				
		75,000.00	(—)5,245.56	69,754.44	69,754.44	..	69,754.44				
XL.	Unforeseen (c) Furniture (i) Geophysics Dept. . . . .	10,087.06	..	10,087.06	10,087.06	..	10,087.06				
	(d) (i) Cars and Car- riages Jeep for College of Indology (Under H.S.E.R.)	43,777.08	..	43,777.08	43,777.08	..	43,777.08				
	(e) Books and Journals (i) All Science Deptt. I Plan . . . . .	25,000.00	..	25,000.00	24,903.82	..	24,903.82	96.18			
	(ii) All Science Deptt. II Plan . . . . .	1,45,000.00	..	1,45,000.00	1,45,000.00	..	1,45,000.00				
	(iii) All Science Deptt. III Plan . . . . .	1,73,556.00	..	1,73,556.00	1,73,556.00	..	1,73,556.00				
	(iv) Chemistry Dept. . . . .	1,82,000.00	..	1,82,000.00	2,21,795.21	(—)39,795.21	1,82,000.00				
		30,000.00	..	30,000.00	30,000.00	..	30,000.00				

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(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
(v) Scientific and Technical subjects for Chemistry	40,000.00		40,000.00	40,000.00		40,000.00			
(vi) Physics Deptt.	15,000.00	(—)72.14	14,927.86	14,927.86		14,927.86			
(f) Instrumentation Workshop Buildings									
(g) Science College Central Workshop Equipment	73,598.20	..	73,598.20	73,598.20		73,598.20			
(h) Alteration and Improvement in the set up of chemistry Lab. Building and Equipment	..	..	..	1,98,687.46		1,98,687.46			1,98,687.46
8. Books & Journals :	1,75,000.00	..	1,75,000.00	1,83,624.44		1,83,624.44			8,624.44
(i) Humanities I and II Plan	58,838.05	..	58,838.05	58,838.05		58,838.05			
(ii) Humanities III Plan	75,000.00	..	75,400.00	75,000.00		75,000.00			
(iii) Dev. of Humanities Books (Sch. No. 51B)	..	..	..	4,735.13	(—)4,735.13	..			
9. Ayurvedic College : Building and Equipment	50,000.00	..	50,000.00	50,000.00		50,000.00			
10. Major Repairs and Imp. to Hostels	3,78,000.00	..	3,78,000.00	3,78,000.00		3,78,000.00			
11. Development of Roads	2,73,045.18	..	2,73,045.18	2,73,045.18		2,73,045.18			
12. Purchase of Steam Road Roller and Tar Boiler	49,958.30	..	49,958.30	49,958.30		49,958.30			
13. Electric Reorganisation Scheme	9,55,061.02	..	9,55,061.02	9,55,061.02		9,55,061.02			
14. Water Supply Reorganisation Scheme	10,05,085.00	35,000.00	10,40,085.00	10,03,441.64	30,770.70	10,34,212.34	5,872.66		
15. Science College Stadium	12,000.00		12,000.00	24,707.72		24,707.72			12,707.72
16. Cinder Track T. T. College	6,500.00		6,500.00	7,801.90		7,801.90			1,301.90
17. Teachers Training College :									
(i) Building	3,45,000.00	..	3,45,000.00	3,34,395.40		3,34,395.40	10,604.60		
(ii) Equipment	2,000.00	..	2,000.00	2,471.98	(—) 471.98	2,000.00			
(iii) Books (Extension Service)	500.00	..	500.00	..		..	500.00		
18. Completion of Five Hostels Building & Furniture	6,28,806.00	..	6,28,806.00	6,28,805.99		6,28,805.99	0.01		
19. Extension of Admin. Office :									
(a) Building	99,688.42	..	99,688.42	99,688.42		99,688.42			
(b) Equipment & Furniture	49,226.00	..	49,226.00	49,226.37		49,226.37			0.37
20. Improvement to Play Grounds	1,43,260.00	..	1,43,260.00	1,43,260.00		1,43,260.00			
21. International House Building	2,01,500.00	..	2,01,500.00	2,08,669.37		2,08,669.37			1,169.37

22.	Preparation of Historical Grammar in Hindi language :										
	(a) Equipment	..	..	..	..	..	..	..	..	..	..
	(b) Furniture	..	..	..	..	..	..	..	..	..	..
23.	P. G. Training in Arts and Psychology :										
	(i) Building	11,30,000.00	2,766.30	11,32,766.30	11,32,766.30	..	11,32,766.30	..	..	..	..
	(ii) Equipment }	1,20,000.00	..	1,20,000.00	1,23,086.87	..	1,23,086.87	..	3,086.87	..	..
	(iii) Furniture }	..	..	..	..	..	..	..	..	..	..
24.	Construction of two Store sheds for storing furniture	45,676.90	..	45,676.90	45,677.11	..	45,677.11	..	0.21	..	..
25.	Reroofing and Remodelling of Amphitheatre	75,911.43	..	75,911.43	75,911.43	..	75,911.43	..	..	..	..
26.	Bharat Kala Bhavan :										
	(a) All India Handicrafts Board grant for :										
	(i) Extension	1,20,000.00	..	1,20,000.00	1,11,388.88	..	1,11,388.88	8,611.12	..	..	..
	(ii) Textile section	..	..	..	..	..	..	..	..	..	..
	(b) Reorganisation and Development of Museum (G.L):	65,000.00	..	65,000.00	33,994.93	..	33,994.93	31,005.07	..	..	..
	(c) S.R.C.A. grant for publication of Anawarshaheli	7,000.00	..	7,000.00	41,482.35	..	41,482.35	..	34,482.35	..	..
	(d) S. R. C. A. grant for Malva printing	6,000.00	..	6,000.00	11,627.90	..	11,627.90	..	5,627.90	..	..
	(e) Addl. Wing (West wing)	97,416.90	..	97,416.90	97,416.90	..	97,416.90	..	..	..	..
	(f) Furniture	6,000.00	572.70	6,572.70	6,572.70	..	6,572.70	..	..	..	..
	(g) Purchase of Arts Materials under III Plan	19,994.50	..	19,994.50	20,494.00	..	20,494.00	..	499.50	..	..
27.	Construction of Residential quarters for staff	13,95,049.70	..	13,95,049.70	13,80,519.50	..	13,80,519.50	14,530.20	..	..	..
28.	Under 1st five year plan for Research in T.T.C. Research Education and Educational Psychology Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas	17,189.50	..	17,189.50	12,401.45	..	12,401.45	4,788.05	..	..	..
29.	Non-Residential students club Building	73,956.07	..	73,956.07	73,956.07	..	73,956.07	..	..	..	..
30.	Three Years Degree Course in :										
	(a) Women's College										
	(b) Science College }	6,76,986.89	..	6,76,986.89	7,09,291.93	(—)25,931.32	6,83,360.61	..	6,373.72	..	..
	(c) C.H. College }	..	..	..	..	..	..	..	..	..	..
	(d) C.H.C. (K)	39,215.64	..	39,215.64	54,168.19	..	54,168.19	..	14,952.55	..	..
31.	(a) First Year Integrated Course in C.H.C. (K)	53,500.00	..	53,500.00	53,500.00	..	53,500.00	..	..	..	..
	(b) Equipment for 1st year Integrated course in Technology (Sch. No. 57)	..	15,000.00	15,900.00	10,887.43	11,385.06	22,272.49	..	7,272.49	..	..
32.	B. H. U. Sewerage Scheme :										
	(a) Land	17,909.25	..	17,909.25	17,909.25	..	17,909.25	..	..	..	..
	(b) Building	3,50,300.00	..	3,50,300.00	3,50,300.00	..	3,50,300.00	..	..	..	..
33.	Common Room and Cafetaria in Women's College	74,442.42	..	74,442.42	74,442.42	..	74,442.42	..	..	..	..
34.	20 Bedded Ward in S. S. Hospital	34,174.00	..	34,174.00	28,966.11	..	28,966.11	5,207.89	..	..	..
35.	Construction of Chittapur Road	31,295.00	..	31,295.00	31,294.76	..	31,294.76	0.24	..	..	..

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	(b) Women's College Equipment III Plan	90,000.00	..	.90,000.00	99,790.17	(—)9,790.17	90,000.00	..	..
	(c) Dev. of Humanities Women's College Equip. & Instrument Sch. No. 51B.	14,528.24	..	14,528.24	31,205.29	(—)16,677.05	14,528.24	..	..
45.	Law College :	8,75,000.00	50,000.00	8,75,000.00	9,06,828.01	3,334.77	9,10,262.78	10,354.71	35,262.78
	(a) Building . . .	30,000.00		80,000.00	67,584.10	2,061.19	69,645.29		..
46.	College of Music and Fine Arts :	2,50,000.00	..	2,50,000.00	2,51,262.48	(F)105.00 } 438.90	2,51,806.38	..	1,806.38
	(a) Building . . .				77,725.18	47,168.17	1,24,893.35	8,806.69	..
47.	25 yards shooting range in the University and College compounds . . .	1,500.00	..	1,500.00	580.56	..	580.56	919.44	..
48.	Cycle sheds for University Colleges other than Technological Colleges . . .	61,826.07	0.31	61,826.38	61,826.38	..	61,826.38	..	..
49.	Post Office Building . . .	22,284.61	..	22,284.61	22,284.61	..	22,284.61	..	..
50.	(a) Building for N.C.C. Rifles . . .	50,000.00	1,694.00	51,694.00	51,540.17	..	51,540.17	153.83	..
	(b) Furniture for N.C.C. Rifles . . .	11,119.00	(—)1,694.00	9,425.00	9,425.00	..	9,425.00	..	..
51.	Construction of Pilot Plant Laboratory in Min. and Met. . .	35,000.00	9,000.00	44,000.00	41,697.20	2,325.36 } 97.50	44,120.06	..	120.06
	(a) Building . . .		24,000.00	24,000.00	29,980.68	..	29,980.68	..	5,980.68
52.	Construction of Nurses Hostel 2nd floor G. I. grant . . .	..							
53.	Construction of Rest House for persons accompanying patients in S. S. Hospital (College of Medical Sciences) . . .	81,410.72	..	81,410.72	81,410.72	..	81,410.72	..	..
54.	(a) Construction of Hobby Workshop . . .	25,000.00	..	25,000.00	25,668.63	(—)668.63	25,000.00	..	..
	(b) Hobby Workshop Equipment . . .	8,000.00	15,000.00	23,000.00	17,840.34	4,873.06	22,713.40	286.60	..
55.	Construction of storm water drain (Campus Works Project) . . .	..	1,00,000.00	1,00,000.00	22,019.74	59,547.18	81,566.92	18,433.08	..
56.	B. H. U. Sewerage scheme (Campus Works Project) . . .	2,05,000.00	35,000.00	2,40,000.00	2,62,815.56	..	2,62,815.56	..	22,815.56
57.	Electricity Supply (Campus Works Project) . . .	5,50,000.00	1,25,000.00	6,75,000.00	6,27,591.75	73,013.71	7,00,605.46	..	25,605.46
58.	Financial Assistance to teachers for undertaking Research and learned work (Scheme No. 70) . . .								
59.	Training of foreign students in the deptt. of Ancient Ind. Hist. & Culture Equipment . . .	5,700.00	..	5,700.00	5,692.00	..	5,692.00	8.00	..
60.	N.C.C. Block Building for Tech. students . . .	60,000.00	3,400.00	63,400.00	63,407.35	..	63,407.35	..	7.35

\*The expenditure which was not taken into account during the year due to oversight.

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Purpose for which grant received		Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure as on 31-3-69	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
61.	Cycle shed for Technological Colleges	39,329.26	..	39,329.26	39,329.26	..	39,329.26	..	..
62.	(a) Building for re-organisation of 3 years Degree Course in Pharmacy	68,657.79	..	68,657.79	68,933.66	..	68,933.66	..	275.87
	(b) Do.	15,000.00	949.00	15,949.00	15,949.50	..	15,949.50	..	0.50
	(c) Reorganisation of 3 yr. into 4 year. Degree course in Pharmacy Equipment Sch. No. 61	25,000.00	..	25,000.00	9,790.21	1,069.30	10,887.51	14,112.49	..
	(d) Do.	20,000.00	..	20,000.00	20,597.08	(—)597.08	20,000.00	..	..
63.	(a) Construction of Workshop Agriculture College (Sch. No. 75)	85,000.00	..	85,000.00	75,599.57	..	75,599.57	9,400.43	..
	(b) Dairy Lab. Building in Agriculture College (Sch. No. 75)	54,837.69	Refunded	54,837.69	54,437.69	..	54,437.69	400.00	..
64.	32 Bedded Ward in S. S. Hospital	65,000.00	(—)755.84 28,000.00 }	92,244.16	92,244.16	..	92,244.16	..	..
65.	(a) Equipment and Furniture for promotion of Advance training and Research at Indian University Centre of Advance study in Philosophy	4,242.50	..	4,242.50	4,242.50	..	4,242.50	..	..
	(b) Books for promotion of Advance Training and Research at Indian University Centre of Advance study in Philosophy	10,827.32	..	10,827.32	10,827.32	..	10,827.32	..	..
66.	(a) Furniture Equipment for Workshop College of Agriculture	2,655.00	15,000.00	17,655.00	8,274.49	..	8,274.49	9,380.51	..
	(b) Furniture for construction of Workshop and Dairy Lab. Agriculture College	..	..	..	7,655.26	..	7,655.26	..	7,655.26
67.	Govt. of India grant for Equipment for family Planning Centre attached to Medical College	3,000.00	..	3,000.00	2,993.46	..	2,993.46	6.54	..
68.	Expansion of Engg. College under Emergency scheme :	85,000.00	Refunded (—)19,993.79 15,000.00	65,006.21 43,000.00	65,006.21 27,903.93	22,707.74	65,006.21 50,611.67	..	7,611.67

69.	Govt. of India grant for S. S. Hospital Building . . .	2,00,000.00	..	2,00,000.00	1,78,686.76	19,642.34	1,98,329.10	1,670.90
70.	Furniture for College of Indology . . .	14,000.00	..	14,000.00	12,135.97	..	12,135.97	1,864.03
71.	Non-Recurring Grant for construction of B.H.U. Library Building (For stack room and steels rack) (Scheme 83) . . .	3,30,000.00	6,273.99	3,36,273.99	4,20,601.43	(—)34,350.00	3,86,251.43	49,977.44
72.	Expansion to Library Building (Sch. 20(A)) . . .	1,75,000.00	..	1,75,000.00	1,75,605.82	..	1,75,605.82	605.82
73.	(a) Development of Instructional facilities in Technology College Building . . .	2,15,000.00	..	2,15,000.00	1,64,007.37	..	1,64,007.37	50,992.63
	(b) Development of Instructional facilities in Technology College Equipment . . .	..	..	..	180.62	(—)180.62	..	..
74.	Setting up of a Translation Cell at the University for preparation and translation of Books in Hindi . . .	..	..	..	4,068.46	..	4,068.46	4,068.46
	(a) Equipment . . .	..	..	..	..	..	..	..
	(b) Furniture . . .	..	..	..	..	..	..	..
	(c) Books . . .	..	..	..	..	..	..	..
75.	Equipment for Economics Deptt. under Development of Humanities scheme . . .	4,733.60	..	4,733.60	7,122.98	..	7,122.98	2,389.38
76.	Addl. grant for purchase of Equipment of Ferrous Production College of Metallurgy . . .	40,000.00	20,000.00	60,000.00	46,426.37	11,164.96	57,591.33	2,408.67
77.	Development of Instructional facilities in Technology College Furniture . . .	10,000.00	..	10,000.00	4,612.16	5,991.25	10,603.41	603.41
78.	(a) Facilities for P. G. Diploma course in Numismatics . . .	..	..	..	4,800.00	..	4,800.00	4,800.00
	(b) Post-graduate Diploma course in Numismatics Non-Recurring . . .	..	..	..	4,747.11	..	4,747.11	..
79.	Publication of Life sketches of religious Leaders . . .	5,000.00	..	5,000.00	5,337.00	..	5,337.00	337.00
80.	Books for Archaeological excavation College of Indology . . .	..	..	..	..	..	..	..
81.	Expansion of Nurses School and Hostel Building . . .	20,000.00	..	20,000.00	10,427.48	..	10,427.48	9,572.52
82.	Equipment for Hindi Deptt. Sch. No. 51 B . . .	..	..	..	1,153.40	(—)1,153.40	..	..
83.	Anct. Ind. Hist. and Cult. and Archaeology Non-Recurring for Studio Photography Equip. . .	..	..	..	9,975.00	..	9,975.00	9,975.00
84.	U. G. C. grant for Addl. facilities for the Deptt. of Psychology Equipment . . .	..	..	..	2,999.94	..	2,999.94	2,999.94
85.	U. G. C. grant for (H) Philosophy Lab. Equipment . . .	..	..	..	12,353.27	..	12,353.27	12,353.27

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes  
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	10
1	2	3	4	5	6	7	8	9	10
86.	Training of Foreign students in the Department of A.I.H. and Culture and Archaeology & of Hindi								
	(a) Anct. Ind. Hist. and Culture				3,000.00		3,000.00		3,000.00
	(b) Training of Foreign students in the Department of Hindi				4,061.35		4,061.35		4,061.35
87.	U. G. C. grant for the Department of A.I.H. Cult. and Archaeology camping Equipment				9,145.98		9,145.98		9,145.98
88.	Financial Assistance for Diploma Course in Physical Training Non-Recurring Scheme No. 80				9,606.56		9,606.56		9,606.56
	(a) Books,								
	(b) Equipment								
	(c) Miscellaneous								
89.	(a) Consolidation and Development of the Department of Civil, Elec. and Mech. Engg. at the College of Engineering Equipment Scheme No. 98								
	(b) Do.	1,50,000.00	5,25,000.01	6,75,000.00	6,03,390.65	2,06,946.46	8,10,337.11		1,35,337.11
	(c) Books	12,000.00	38,000.00	50,000.00	50,000.00		50,000.00		
	(c) Do.		35,000.00	35,000.00	26,087.87	(—)4,203.19	21,884.68	13,115.32	
90.	(a) 5 Yr. Integrated Course in Engg. and Technology College of Engg. Equipment and Furniture								
	(b) Do.	50,000.00	30,000.00	80,000.00	75,299.47	10,645.87	85,945.34		5,945.34
91.	(a) 5 Year Integrated Course in Engg. and Tech., Min. and Met. College Equipment Scheme No. 94	3,19,000.00	40,000.00	3,59,000.00	3,28,673.66	20,519.39	3,49,193.05	9,806.95	
	(b) Do.	55,000.00	90,000.00	1,45,000.00	94,214.91	38,797.23	1,33,012.14	11,987.86	
	Building	2,25,000.00	25,000.00	2,50,000.00	2,01,879.38	23,672.52	2,25,551.90	24,448.10	

21—519GI/72	92. (a) 5 Year Integrated Course in Engg. and Tech., College of Technology Equipment Scheme No. 95 . . . . .	40,000 ·00	50,000 ·00	90,000 ·00	73,110 ·28	561 ·00	73,671 ·28	16,328 ·72	. . . . .
	(b) Do. Building . . . . .	40,000 ·00	75,000 ·00	1,15,000 ·00	1,05,000 ·00	.. ..	1,05,000 ·00	10,000 ·00	. . . . .
93.	Non-Recurring grant for Dancing Instrument in Women's College Scheme 97. . . . .	.. ..	.. ..	.. ..	4,190 ·72	(—)4,190 ·72	.. ..	.. ..	. . . . .
94.	Women's College Building Scheme No. 5 . . . . .	1,10,000 ·00	20,000 ·00	1,30,000 ·00	1,20,850 ·36	21,660 ·06	1,42,510 ·42	.. ..	12,510 ·42
95.	Construction of Teachers' Hostel Scheme No. 78 . . . . .	2,95,000 ·00	(Refunded) ..	2,95,000 ·00	2,94,139 ·08	4,676 ·06	2,98,815 ·74	.. ..	3,815 ·74
96.	Construction of Sports Pavilion Sch. No. 79 . . . . .	1,05,000 ·00	(—)1,985 ·75	1,03,014 ·25	1,03,014 ·25	.. ..	1,03,014 ·25	.. ..	. . . . .
97.	Promotion of Advance Training and Research of Indian Universities Centre of Advanced Study in Philosophy at B. H. U. Building Scheme No. 84 . . . . .	1,75,000 ·00	15,000 ·00	1,90,000 ·00	1,51,301 ·00	4,153 ·28	1,55,454 ·88	34,545 ·12	. . . . .
98.	Dev. of Agri. College Const. of 1st floor of the Building (inclusive of all fittings furniture services etc.) Sch. No. 90 . . . . .	5,42,000 ·00	1,80,000 ·00	7,22,000 ·00	5,81,739 ·09	1,59,505 ·45 } 50,566 ·46 }	7,91,811 ·00	.. ..	69,811 ·00
99.	Dev. of Agri. College—Extn. of Plant Pathology and Mycology including temperature control room plus services fitting and furniture Sch. No. 90(2) . . . . .	20,000 ·00	5,000 ·00	25,000 ·00	19,893 ·02	488 ·20	20,381 ·92	4,618 ·08	. . . . .
100.	Dev. of Agri. College Glass House Sch. No. 90(3) . . . . .	10,000 ·00	.. ..	10,000 ·00	4,842 ·28	6,008 ·74	10,851 ·02	.. ..	851 ·02
101.	Dev. of Agri. College Extn. of Agriculture Workshop Building (inclusive of all cost) Sch. No. 90(4) . . . . .	50,000 ·00	10,000 ·00	60,000 ·00	57,102 ·61	2,206 ·85	59,309 ·46	690 ·54	. . . . .
102.	Extension of Dairy Lab. Agri. College Building Sch. No. 90(5) . . . . .	45,000 ·00	10,000 ·00	55,000 ·00	60,024 ·51	.. ..	60,024 ·51	.. ..	5,024 ·51
103.	Dev. of Agriculture College Poultry Shed Scheme No. 90(6) . . . . .	4,885 ·20	.. ..	4,885 ·20	4,885 ·20	.. ..	4,885 ·20	.. ..	. . . . .
104.	Dev. of Agriculture College Alterations fitting etc. for the old Buildings to utilize the Verandah Scheme No. 90(7) . . . . .	49,000 ·00	.. ..	49,000 ·00	30,989 ·73	.. ..	30,989 ·73	18,010 ·27	. . . . .
105.	Dev. of Agriculture College Furniture for the old Building (Scheme No. 90-8) . . . . .	.. ..	13,923 ·00	13,923 ·00	13,923 ·03	.. ..	13,923 ·32	.. ..	0 ·32
106.	Establishment of a Students' Home (Sch. No. 112) . . . . .	70,000 ·00	20,000 ·00	90 ·000,00	88,632 ·11	4,407 ·20	93,039 ·61	.. ..	3,039 ·61

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(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received		Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
107.	Stadium for Technology College Auditorium Cum-Recreation Hall College of Indology	52,788.00	..	52,788.00	52,619.49	5,369.71	57,989.20	..	5,201.20
108.	Separate Library Block Women's College (Scheme No. 101)	1,65,000.00	45,000.00	2,10,000.00	1,89,452.19	10,568.64 12,592.20	2,12,613.03	..	2,613.03
109.	Reorganization of P. G. Course in Pharmacy	..	..	..	..	..	..	..	..
	(a) Building	90,000.00	20,000.00	1,10,000.00	79,800.74 649.26	5,261.99	85,062.73 649.25	24,937.27	..
	(b) Furniture	..	..	..	..	..	..	..	649.25
110.	Building for consolidation and Dev. of Engg. College (Scheme No. 89)	6,90,000.00	75,260.00	7,65,260.00	7,29,220.44	34,626.49	7,63,846.93	1,413.07	..
111.	Introduction of P. G. Course in Coal Mining & Metal Mining Equipment (Sch. No. 110)	40,000.00	20,000.00	60,000.00	38,210.63	77,351.60	1,15,562.23	..	55,562.23
	(Building) (a)	69,000.00	25,000.00	94,000.00	75,499.91	19,244.83	94,744.74	..	744.74
112.	(a) Consolidation & Dev. of the Deptt. of Min. and Met. Equipment (Scheme No. 115)	1,30,000.00	2,50,000.00	3,80,000.00	3,12,023.03	89,580.86	4,01,603.89	..	21,603.89
	(b) Building	80,000.00	20,000.00	1,00,000.00	79,578.49	19,580.63	99,159.12	840.88	..
	(c) Books	5,000.00	10,000.00	25,000.00	22,982.14	1,912.74	24,895.18	104.82	..
	(b) Furniture	..	20,000.00	25,000.00	1,160.00	23,937.20	25,097.20	..	97.20
			5,000.00	Refunded					
113.	Compulsory Physical Training Sch. (Equipment & Misc. Scheme No. 75)	696.29	(—)33.28	663.01	663.01	..	663.01	..	..
114.	Organization of P. G. Course in Pharmacy at the Deptt. of Technology (Scheme No. 106) Equipment	..	..	..	..	..	..	..	..
115.	Furniture for N. C. C. Block under students Amenities Scheme	50,000.00	60,000.00	1,10,000.00	1,00,860.35	43,767.94	1,44,628.29	..	34,628.29
116.	Consolidation and Dev. of the Deptt. of Sifcate Technology (Sch. No. 114) Equipment	6,000.00	..	6,000.00	4,344.74	980.10	5,324.84	675.16	..
117.	Reorganization of 3 Yr. Into 4 Yr. Degree Course in Pharmacy for Urinal Building	30,000.00	2,35,000.00	2,65,000.00	2,08,220.56	89,519.42	2,97,739.98	..	32,739.99
118.	Dev. of Agriculture College Library Books & Journals	5,000.00	..	5,000.00	..	..	..	5,000.00	..
		..	80,000.00	80,000.00	74,066.63	2,242.70	76,309.33	3,690.67	..

119.	U. G. C. grant for Deptt. of Commerce : Equipment	..	..	..	14,880 · 63	..	14,880 · 63	..	14,880 · 63
120.	G. I. Grant for Const. of Recreation Hall-cum-Auditorium in D.A.V. College	12,000 · 00	..	12,000 · 00	12,000 · 00	..	12,000 · 00	..	..
121.	G. I. Grant for Publication of Journals Research in Indian Medicine Furniture and Equipment	20,000 · 00	..	20,000 · 00	13,353 · 30	..	13,353 · 30	6,646 · 70	..
122.	Starting Quarterly Journal Surgical Science Equipment	..	..	..	1,113 · 99	(—)1,113 · 99	..	..	..
123.	U. G. C. Grant for Seminar on Pattern of Industrialisation with Spl. ref. to U.P.	..	..	..	..	..	..	..	..
124.	U. G. C. Grant for holding a silver Jubilee of Indian Pharmaceutical Conference	..	..	..	..	..	..	..	..
125.	Payment of Homeward Expenses of Prof. G. R. Bashforth	..	..	..	..	..	..	..	..
126.	All India Numismatics Conference College of Indology	..	..	..	..	..	..	..	..
127.	Holding Seminar School on Applied Geography	..	..	..	..	..	..	..	..
128.	Seminar on Juvenile Delinquency	..	..	..	..	..	..	..	..
129.	Seminar on Molecular Biology	..	..	..	..	..	..	..	..
130.	Travel to Shri I. M. Gupta for Attending Congress at Mexico	..	..	..	..	..	..	..	..
131.	Seminar on Vedic & Puranic Studies	..	..	..	..	..	..	..	..
132.	Central Advisory Board Museum for Bharat Kala Bhawan (G.I.I.)	..	..	..	..	..	..	..	..
133.	Exchange of Young Scientist Between India and U. K. Dr. G. Kelling	..	..	..	..	..	..	..	..
134.	Exchange of young Scientist between India and U.K.—Dr. B. M. Bird	..	..	..	..	..	..	..	..
135.	Dr. K. C. Tripathi for attending to Conference Australia	..	..	..	..	..	..	..	..
136.	Travel Grant to Dr. M. S. Qunango for attending symposium	..	..	..	..	..	..	..	..
137.	Annual Conference Indian Economics Association	..	..	..	..	..	..	..	..
138.	Prpaison for Students Amenities for Technical College; (Scheme 122)	..	..	..	..	..	..	..	..
	(a) Construction of a Common Room and Canteen	40,000 · 00	..	40,000 · 00	..	..	..	40,000 · 00	..

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Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total Receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
139. Construction of (12) Ministerial Staff Quarters in Medical College	70,000.00	30,000.00	1,00,000.00	90,640.95	21,661.42	1,12,302.37	..	12,302.37	
140. Improvements to General Fund Quarters	2,75,000.00	30,000.00	3,05,000.00	2,71,510.53	44,724.86	3,16,235.39	..	11,235.39	
141. Construction of 12 Isolation Rooms in S. S. Hospital	1,10,000.00	11,000.00	1,21,000.00	1,08,785.74	4,800.81	1,13,586.55	7,413.45	..	
142. Purchase of Field Equipment for Research Work in Himalayan Geology	750.00	..	750.00	..	..	..	750.00	..	
143. For purchase of 501 Sanskrit Manuscripts	30,000.00	..	30,000.00	30,000.00	..	30,000.00	..	..	
144. Archaeology Block Building	70,000.00	25,000.00	95,000.00	71,977.23	14,166.48	86,143.71	8,856.29	..	
145. Nuclear Medicine Building	90,000.00	95,000.00	1,85,000.00	1,35,538.78	54,939.58	1,90,478.36	..	5,478.36	
146. Basic Grant Books and Journals in (H)	30,000.00	1,67,000.00	1,97,000.00	2,00,886.41	1,740.28 {—}1,163.93 {—}4,462.76	1,97,000.00	..	..	
147. Campus Work Project D.A.V. College Building	9,000.00	..	9,000.00	9,000.00	..	9,000.00	..	..	
148. Construction of 50 staff Quarters for Class IV Employees Building	2,60,000.00	60,000.00	3,20,000.00	2,74,219.84	52,130.55	3,26,350.39	..	6,350.39	
149. Basic Grant Geophysics Equipment	80,000.00	..	80,000.00	39,225.46	40,774.54	80,000.00	..	..	
150. Basic Grant Botany Equipment	65,000.00	15,000.00	80,000.00	90,679.31	..	90,679.31	..	10,679.31	
151. Basic Grant Geography Equipment	..	25,000.00	25,000.00	14,601.67	2,827.80	17,429.47	7,570.53	..	
152. Basic Grant Chemistry Equipment	..	1,20,000.00	1,20,000.00	1,02,263.89	17,736.11	1,20,000.00	..	..	
153. Furniture for City Students Home	..	11,000.00	11,000.00	10,190.22	..	10,190.22	809.78	..	
154. Reorganization Course in Applied Arts Furniture	10,000.00	9,500.00	19,500.00	18,328.50	..	18,328.50	1,171.50	..	
155. Books and Journals for Science IV Plan (Basic Grant)	1,00,000.00	3,000.00	1,03,000.00	1,83,075.15	{—}80,075.15	1,03,000.00	..	..	
156. College of Technology Books (Basic Grant)	..	10,000.00	10,000.00	6,219.19	2,868.12	9,087.31	912.69	..	
157. Expansion of Surgical Res. Lab. Building College of Medical Science (a) Do. Equipment	10,000.00	..	10,000.00	10,022.68	6,625.76	16,648.44	6,648.44	..	
158. (b) Do. Books Purchase of Air Conditioner out of Russian Language Equipment	..	90,000.00	90,000.00	49,081.26	17,828.63	66,909.89	23,090.11	..	
	..	20,000.00	20,000.00	299.08	37,072.08	37,371.16	..	17,371.16	
	..	..	..	6,686.99	..	6,686.99	..	6,686.99	

159.	T.A. and D. A. to the Experts for visiting B.H.U. in connection with review the work of historical Grammar of Hindi Language								
160.	Geology IV Plan Equipment (Basic Grant)	80,000.00	..	80,000.00	58,244.32	21,755.68	80,000.00	..	..
161.	Physics IV Plan Equipment (Basic Grant)	1,15,000.00	..	1,15,000.00	42,993.88	77,006.12	1,20,000.00	..	5,000.00
162.	Zoology IV Plan Equipment (Basic Grant)	32,000.00	40,000.00	72,000.00	49,235.03	14,404.91	63,639.94	8,360.06	..
163.	Reorganisation course in Applied Arts, Building	..	1,50,000.00	1,500.00	10,698.10	3,29,033.22	3,39,731.32	..	1,89,731.32
164.	Expansion of P. G. Institute of Indian Medicine Equipment	50,000.00	..	50,000.00	1,31,906.16	58,409.41	1,90,315.57	..	1,40,315.57
165.	Minor Alteration and Provision of Misc. Item for Botany Building								
166.	Gas House Agriculture College Basic Grant in Engg. College Books	60,000.00	10,000.00	70,000.00	8,299.63 66,649.53	6,626.45	8,299.63 72,875.98	..	8,299.63 2,875.98
167.	Advance study in Philosophy: (a) IV Plan Equipment and Furniture	..	55,000.00	55,000.00	27,869.22	36,841.71	64,710.93	..	9,710.93
168.	(b) IV Plan Books and Journals	5,757.50	10,242.50	16,000.00	11,203.23	31,020.20 (-)1,077.50	13,145.93	2,854.07	..
		39,172.68	(-)9,172.68 15,000.00}	45,000.00	26,966.30	14,902.21	41,868.51	3,131.49	..
169.	Reorganisation of Course in Applied Arts Books transferred from item No. 201	4,000.00	5,000.00	9,000.00	7,757.39	2,498.04 7,757.39}	2,498.04	..	1,255.43
170.	Const. of Pavilion and Play ground Medical Sciences Building	5,000.00	15,000.00	20,000.00	1,944.24	14,160.75	16,104.99	3,895.01	..
171.	Expansion to Medical College Girls Hostel Building	..	40,000.00	40,000.00	28,337.15	9,497.72 F 2,995.13}	40,830.00	..	830.00
172.	G. O. I. Const. of Central School Building	1,00,000.00	1,00,000.00	2,00,000.00	10.00	1,82,339.86	1,82,349.86	17,650.14	..
173.	P. G. Course in Coal Min. & Metal Mining Furniture and fittings	..	5,000.00	5,000.00	4,772.91	1,193.23	5,966.14	..	966.14
174.	Ventilation gallery Min. & Met. Build.	1,50,000.00	15,000.00	1,65,000.00	1,55,629.99	11,892.85	1,67,522.84	..	2,522.844
175.	IV Plan Physics Equipment	..	..	..	47,719.75	54,242.39	1,01,962.14	..	1,01,962.1
176.	IV Plan Spectroscopy Equipment	..	42,500.00	42,500.00	11,273.21	36,879.45	48,152.66	..	5,652.66
177.	IV Plan Geophysics Equipment	..	..	..	15,555.63	2,04,418.15	2,19,973.78	..	2,19,973.78
178.	IV Plan Zoology Equipment	..	..	..	21,691.47	13,974.19	35,665.66	..	35,665.66
179.	IV Plan Botany Equipment	..	42,500.00	42,500.00	34,318.70	31,809.85	66,128.55	..	23,628.55
180.	IV Plan Geography Equipment	..	..	..	964.00	4,087.50	5,051.50	..	5,051.50
181.	IV Plan Mathematics Equipment	..	..	..	981.72	50,241.25	51,222.97	..	51,222.97
182.	IV Plan Library Science Equipment	..	..	..	3,916.28	..	3,916.28	..	3,916.28
183.	Biochemistry Equipment	..	..	..	2,337.54	..	2,337.54	..	2,337.54

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes  
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received		Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U. G. C. in case where there is excess expenditure as on 31-3-69	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
184.	IV Plan English Equipment	..	4,000.00	4,000.00	2,313.90	1,336.92	3,650.82	349.18	..
185.	IV Plan Women's College Equipment	..	10,000.00	10,000.00	1,510.28	64,093.41	65,603.69	..	55,603.69
186.	Const. of Hostel for 350 students in Tech. College Building	1,25,000.00	11,00,000.00	12,25,000.00	3,56,575.38	10,10,818.81 (F) 270.50	13,67,664.69	..	1,42,664.69
187.	College of Technology Equipment	..	1,85,000.00	1,85,000.00	1,02,595.06	91,959.81	1,94,554.87	..	9,554.87
188.	Boiler House College of Tech. Building	..	20,000.00	20,000.00	208.65	48,520.31	48,728.96	..	28,728.96
189.	IV Plan Chemistry Books	..	17,500.00	17,500.00	6,334.51	19,441.00	25,775.51	..	8,275.51
190.	IV Plan Spectroscopy Books	..	15,000.00	15,000.00	3,408.72	12,774.66	16,183.38	..	1,183.38
191.	IV Plan Zoology Books	..	30,750.00	30,750.00	8,613.25	10,877.56	19,490.81	11,259.19	..
192.	IV Plan Central Library Books	..	..	..	2,329.41	1,47,998.84	1,50,328.25	..	1,50,328.25
193.	IV Plan AIHC, & Archaeology Books	..	20,000.00	20,000.00	18,194.39	7,544.64	25,739.03	..	5,739.03
194.	IV Plan Women's College Books	..	5,000.00	5,000.00	1,416.25	14,631.58	16,047.83	..	11,047.83
195.	IV Plan Sociology Books	..	8,000.00	8,000.00	6,228.70	40.50	6,269.20	1,730.80	..
196.	IV Plan Geophysics Books	..	5,000.00	5,000.00	180.25	220.13	400.38	4,599.62	..
197.	IV Plan Botany Books	..	30,750.00	30,750.00	8,922.86	23,557.61	32,480.47	..	1,730.47
198.	IV Plan Geography Books	..	5,000.00	5,000.00	1,988.95	3,982.38	5,971.33	..	971.33
199.	IV Plan Mathematics Books	..	25,000.00	25,000.00	29,780.51	11,119.57	40,900.08	..	15,900.08
200.	IV Plan Physics Books	..	29,000.00	29,000.00	5,736.52	18,690.99	24,427.51	4,572.49	..
201.	IV Plan Lalit Kala Mahavidyalaya Books	..	Transferred to Item No. 169.						
202.	IV Plan Law College Books	..	8,000.00	8,000.00	7,646.33	6,212.74	13,859.07	..	5,859.07
203.	IV Plan Sanskrit & Pali Books	..	5,000.00	5,000.00	743.26	8,223.96	8,967.22	..	3,967.22
204.	IV Plan Political Science Books	..	6,000.00	6,000.00	1,333.20	8,098.49	9,431.69	..	3,431.22
205.	G.O.I., I.C.A.R., Agriculture Coll. Books	1,50,000.00	..	1,50,000.00	83,693.70	57,416.39	1,41,110.09	8,889.91	..
206.	G.O.I., I.C.A.R. Agriculture College Equipment	3,00,000.00	..	3,00,000.00	1,82,700.88	84,703.68	2,67,404.56	32,595.44	..
207.	12 Technician quarters for Medical College Building	70,000.00	65,000.00	1,35,000.00	1,02,525.03	32,197.04	1,34,722.07	277.93	..
208.	18 Class IV Staff quarters for Medical College Building	50,000.00	65,000.00	1,15,000.00	79,401.74	40,559.44	1,19,961.18	..	4,961.18
209.	Extension of 1st floor Admin. Office Building	25,000.00	1,50,000.00	1,75,000.00	32,844.19	1,60,325.05	1,93,169.24	..	18,169.24
210.	Improvement of Hostels Building	4,00,000.00	50,000.00	4,50,000.00	3,05,462.44 (F) 35,360.00	1,52,361.51	4,93,183.95	..	43,183.95

211. Publication & Res. work in Doctorate Thesis IV Plan, expenses during 67-68 wrongly shown in the stt. now corrected	15,000.00	..	15,000.00	13,431.20 *(-)2,700.00	1,122.55	14,535.75 *(-)2,700.00	3,146.25	..
212. Publication & Res. work in Doctorate Thesis III Plan	23,138.84	..	23,138.84	23,139.74	(-)0.90	23,138.84	..	..
213. Extension of Chem. Engg. and Chem. Tech. Building	..	..	..	..	51,419.11	51,419.11	..	51,419.11
214. Extension of Geology Building	..	40,000.00	40,000.00	..	25,266.66	25,266.66	14,733.34	..
215. Extension Zoology Building	..	1,30,000.00	1,30,000.00	..	91,067.57	91,067.57	38,932.43	..
216. Extension of Botany Building	..	40,000.00	40,000.00	..	56,456.45	16,456.45	..	16,456.45
217. Library Steel Stock Room (Electrification etc.)	..	..	..	..	25,770.84	25,770.84	..	25,770.84
218. IV Plan Geology Equipment	..	..	..	..	31,316.55	31,316.55	..	31,316.55
219. IV Plan Chemistry Equipment	..	40,000.00	40,000.00	..	1,26,334.15	1,26,334.15	..	86,334.15
220. Basic Grant for Mathematics Equipment	..	..	..	..	20,000.00	20,000.00	..	20,000.00
221. Music College IV Plan Equipment	..	..	..	..	810.50	810.50	..	810.50
222. Central Library IV Plan Equipment	..	6,000.00	6,000.00	..	11,593.85	11,593.85	..	5,593.85
223. Gas House IV Plan Science	..	50,000.00	50,000.00	..	58,617.08	58,617.08	..	8,617.08
224. S. S. Hospital Equipment	..	20,00,000.00	20,00,000.00	..	7,48,350.10	7,48,350.10	12,51,649.90	..
225. Basic Grant for Metallurgy IV Plan Equipment	..	50,000.00	50,000.00	..	5,687.02	5,687.02	44,312.98	..
226. Hindi IV Plan Equipment	..	..	..	..	1,153.40	1,153.40	..	1,153.40
227. Chalks Board (Black Boards) Non-Recurring Furniture	..	..	..	..	193.80	193.80	..	193.80
228. College of Technology Furniture Sch. No. 88	..	..	..	..	5,000.00	5,000.00	..	5,000.00
229. Research Unit for Screening Oral Indigenous Contraceptives Family Planning Furniture	..	..	..	..	3,301.20	3,301.20	..	3,301.20
230. Departmental Books Medical College	..	14,000.00	14,000.00	..	7,409.77	7,409.77	6,590.23	..
231. Music College IV Plan Books	..	2,000.00	2,000.00	..	889.51	889.51	1,110.49	..
232. Commerce IV Plan Books	..	5,000.00	5,000.00	..	6,157.82	6,157.82	..	1,157.82
233. History IV Plan Books	..	3,000.00	3,000.00	..	2,472.03	2,472.03	527.97	..
234. Economics IV Plan Books	..	4,000.00	4,000.00	..	16,283.73	16,283.73	..	12,283.73
235. Psychology IV Plan Books	..	..	..	..	12,728.01	12,728.01	..	2,728.01
236. Archaeology Furniture	..	..	..	..	2,620.00	2,620.00	..	2,620.00
236. (a) Foreign Language IV Plan Books	..	..	..	..	1,600.00	1,600.00	..	1,600.00
237. English IV Plan Books	..	5,000.00	5,000.00	..	3,771.08	3,771.08	1,228.92	..
238. Biochemistry IV Plan Books	..	..	..	..	15,289.16	15,289.16	..	15,289.16
239. Basic Grant for Min. and Mec. Books	..	10,000.00	10,000.00	..	5,899.54	5,899.54	4,100.46	..

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes  
(Annexure to the Balance sheet as at 31st March, 1969)*

S. No.	Purpose for which grant received	Amount received upto 31-3-1968	Receipt during 1968-69	Total receipt as on 31-3-1969	Expenditure upto 31-3-1968	Expenditure during 1968-69	Total expenditure upto 31-3-1969	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-1969	Amount to be received
1	2	3	4	5	6	7	8	9	10
240.	Hindi IV Plan Books	..	5,000.00	5,000.00	..	2,629.00	2,629.00	2,371.00	..
241.	Community Dev. of Panchayat Raj Books	..	..	..	..	1,071.39	1,071.39	..	1,071.39
242.	T.T. College IV Plan Equipment	..	..	..	..	471.98	471.98	..	471.98
243.	Basic Grant for the Department of Metallurgy Books	..	10,000.00	10,000.00	..	4,307.36	4,307.36	5,692.64	..
244.	Construction of Hostel for House Surgeons of S.S. Hospital	..	..	..	..	60.50	60.50	..	60.50
245.	Remodelling of the Existing Building for Engg. College	..	..	..	..	44,583.58	44,583.58	..	44,583.58
246.	Conso. and Dev. of Cilicate Technology Building	..	..	..	..	86,274.06	85,274.06	..	85,274.06
247.	Gandhi Bhawan Building	..	20,000.00	20,000.00	..	244.05	244.05	19,755.95	..
248.	Law College Hostel Building	..	..	..	..	1,70,978.01	1,70,978.01	..	1,70,978.01
249.	G.O.I., I.C.A.R. Agriculture College:								
	(a) Farm Dev.	..	60,000.00	60,000.00	..	..	..	60,000.00	..
	(b) Fittings and Furniture for Building	..	50,000.00	50,000.00	..	..	..	50,000.00	..
	(c) Science Equipment	..	2,00,000.00	2,00,000.00	..	..	..	2,00,000.00	..
	(d) Books and Equipment for Library	..	1,00,000.00	1,00,000.00	..	..	..	1,00,000.00	..
	(e) I.C.A.R. Non-Recurring for fittings Equipment Agriculture College 1967-68	..	50,000.00	50,000.00	..	..	..	50,000.00	..
250.	General Education	..	23,850.00	23,850.00	..	26,591.12	26,591.12	..	2,741.12
251.	Women's College Bus	50,000.00	..	50,000.00	50,000.00	..	50,000.00	..	..
<b>GRAND TOTAL</b>		<b>5,43,51,980.69</b>	<b>1,02,32,098.75</b>	<b>6,45,84,079.44</b>	<b>5,84,69,305.80</b>	<b>71,15,161.64</b>	<b>6,55,84,467.44</b>	<b>30,46,544.59</b>	<b>40,46,932.59</b>

B.N. GUPTA,  
*Superintendent,*  
Govt. Grants Section,  
Registrar's Office, B.H.U.

S.D. SINGH,  
*Accounts Officer,*  
Banaras Hindu University.

U.RAMACHANDRA RAO  
*Finance Officer,*  
Banaras Hindu University

## BANARAS HINDU UNIVERSITY

*Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes  
(Annexure to Balance Sheet as at 31st March 1969).*

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure		Receipt during 1968-69	Total amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Improvement of Instructional facilities in Civil, and Mech. Engg. (Consolidation Scheme).	72,289.01	..	(—)55,864.00	16,425.01	25,235.78	..	..	8,810.77
2.	Expansion of training capacity in Engg. College	..	39,543.90	..	(—)39,543.90	(—) 7,324.19	..	..	32,219.71
3.	P. G. Course Electric Machine Design in Engg. College	..	14,579.38	..	(—)14,579.38	(—)2,330.58	..	..	12,248.80
4.	Addl. staff for Ore dressing Laboratory	..	..	..	..	..	..	..	..
5.	P.G. course in Advanced Metallurgy	..	16,893.16	..	(—)16,893.16	(—)16,439.63	..	..	453.53
6.	Dev. of Instructional facilities in Min. & Met., College of Min. & Metallurgy	..	12,682.84	..	(—)12,682.84	9,768.88	..	..	22,451.72
7.	Additional grant for raising standard of Instruction of the College of Min. & Metallurgy	..	10,355.61	..	(—)10,355.61	10,284.11	..	..	20,639.72
8.	Research Scheme in Physical Metallurgy	..	3,320.53	..	(—)3,320.53	(—)1,979.36	..	..	1,341.17
9.	Dev. of Pharmaceutical Education, College of Technology	18,988.11	..	..	18,988.11	..	..	18,988.11	..
10.	Pay of staff for Silicate Tech	6,024.39	..	..	6,024.39	(—)39.02	..	..	6,063.41
11.	Ist of the five year Integrated Course in Engg. & Technology	..	22,748.25	..	(—)22,748.25	(—)22,748.25	..	..	..
12.	H Yr. Integrated Course in Technology	..	6,925.96	..	(—)6,925.96	(—)5,115.52	..	..	1,810.44
13.	Preprofessional course in Agriculture and Medicine	..	45,958.02	..	(—)45,958.02	(—)719.34	..	..	45,238.68
14.	Ist year Integrated Course in Technology (Introduction of 5 yr. Integrated Course)	..	15,245.43	..	(—)15,245.43	1,713.87	..	..	16,959.30
15.	Dev. of P. G. Training and Research in Geophysics	1,082.28	..	..	1,082.28	..	..	1,082.28	..
16.	Dev. of H. S. E. R. Pay of staff for science	66,367.87	..	(—)66,367.87	..	..	..	..	..
17.	Improvement of existing facilities in Geology & Applied Geology	13,474.49	..	(Adjustment) (—)14,012.00	(—)537.51	(—)537.51	..	..	..
18.	Development and facilities in the Teachers Training College	..	686.05	..	(—)686.05	1,640.18	..	..	2,326.23
19.	Dev. of Humanities in Teachers, Training College	..	8,239.22	..	(—)8,239.22	1,631.02	..	..	9,870.24
20.	Additional grant for Library	..	44,644.48	..	(—)44,644.48	(—)10,786.04	..	..	33,858.44

**BANARAS HINDU UNIVERSITY**  
*Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes  
(Annexure to Balance sheet as at 31st March 1969).*

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U. G.C. in case when there is excess expenditure		Receipt during 1968-69	Total Amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
21.	Administrative Unit for supplying of Statistical and other Departmental information	..	2,707.40	..	(—)2,707.40	..	..	..	2,707.40
22.	Pay of staff and other recurring grant for College of Medical Sciences	34,600.99	..	..	34,600.99	(—)47,524.37	..	82,125.36	..
23.	Integrated course of Nursing and Public Health in S. S. Hospital	..	2,72,513.03	..	(—)2,72,513.03	1,50,794.60	..	..	4,23,307.63
24.	Research in diseases on Prameh and Surgical Tuberculosis in Ayurvedic College	..	62.50	..	(—)62.50	..	..	..	62.50
25.	Office of the Dean of Students	..	4,105.53	..	(—)4,105.53	..	..	..	4,105.53
26.	(a) Under five year Plan for Research in Vedas, Philosophy Sanskrit Literature and Puranas	5,985.58	..	..	5,985.58	..	..	5,985.58	..
	(b) Dev. of Hindi	10,801.91	..	..	10,801.91	..	..	10,801.91	..
27.	Personal allowance to teachers	..	..	..	..	..	..	..	..
28.	Terminological index of work of Keshava Das and Jayasi	491.49	..	..	491.49	322.00	..	169.49	..
29.	Preparation of historical grammar of Hindi Language	..	..	..	..	..	..	..	..
30.	Film club	256.26	57,319.56	50,000.00	(—)7,319.56 256.26	15,588.25 135.51	..	120.75	22,907.81
31.	Govt. of India grant for extension services in Teacher's Training College	..	8,981.87	12,000.00	3,018.13	22,435.69	..	..	19,417.56
32.	Provision of salary of scales of Teachers in Engg. and Tech.	1,94,079.08	..	..	1,94,079.08	1,94,079.08	..	..	..
33.	Extension work by University Teachers	..	649.85	..	(—)649.85	..	..	..	649.85
34.	Employment Bureau	..	670.74	..	(—)670.74	(—) 670.74	..	..	..
35.	Three Year Degree Course:	..	..	..	..	..	..	..	..
	(a) Central Hindu College	..	..	..	..	..	..	..	..
	(b) Women's College	..	..	..	..	..	..	..	..
	(c) Indology College	..	..	..	..	..	..	..	..
36.	U.G.C. Grant for General Education	..	3,904.52	..	(—)3,904.52	12,503.76	..	..	16,408.28
37.	U.G.C. Recurring grant for setting up of a translation Cell at this University for Preparation and Translation of Books in Hindi	19,628.30	..	37,958.56	57,586.86	1,33,278.15	..	..	75,691.29
38.	U.G.C. grant for organisation of Seminar on Vedic Studies	..	..	..	..	..	..	..	..
39.	U.G.C. Scheme for Summer Institute for various subjects: (Physics, Maths., Biology, Metallurgy, Histogram)	..	..	..	..	..	..	..	..
40.	Recurring grant for Expansion of Medical College under the Emergency scheme	22,263.00	..	32,416.92	54,679.92	54,679.92	..	..	..

41. U.G.C. Recurring grant for Publication of approved Research work Doctorate thesis	..	..	..	..	..	..	..
42. U.G.C. Grants for B. H. U. Book Depot pay of staff	..	..	..	..	..	..	..
43. Recurring grant for 4th Year Integrated Course in Pharmacy	1,765.65	..	..	1,765.65	2,284.00	..	..
44. Recurring grant for Physical Training scheme	..	29,949.85	18,701.43	(—)11,248.42	64.24	..	..
45. Recurring grant for Dev. of Humanities under III Plan : (a) Central Hindu College (b) Department of Archaeology (c) College of Indology (d) Women's College (e) Bharat Kala Bhavan (f) Music and Fine Arts (g) Law College	..	72,360.31	..	(—)72,360.31	(—)55,801.62	..	17,358.69
46. U.G.C. grant for exchange of Younger Scientists between India & U.K.	..	..	..	..	..	..	..
47. U.G.C. Grant for Department of Archaeology, College of Indology	..	35,162.96	..	(—)35,162.96	..	..	35,162.96
48. Plant Project for P. R. O. other scheme	..	70.83	..	(—)70.83	..	..	70.83
49. U.G.C. grant for Dr. N. Kumar	..	..	..	..	..	..	..
50. For organising Training Centre in Ore dressing	1,259.44	..	..	1,259.44	..	..	1,259.44
51. Handicraft Board grant for Bharat Kala Bhavan	..	12,775.58	8,000.80	(—) 4,775.58	5,479.98	..	..
52. Govt. of India grant for Research and P. G. Training in Indian Medicine	..	36,997.25	7,00,000.00	6,63,002.75	9,43,516.56	..	..
53. Govt. of India Health Ministry discretionary grant for College of Medical Sciences	500.00	..	..	500.00	..	..	500.00
54. Govt. of India grant for training of Emergency Nursing aids of S. S. Hospital	8,650.00	..	..	8,650.00	..	..	8,650.06
55. Dev. of H.S.E.R. pay of staff or Science, Under III Plan	..	37,226.17	80,379.87	43,153.70	39,809.39	..	3,344.31
56. All India Seminar on University Employment Bureau	..	..	..	..	..	..	..
57. Expansion scheme in Engg. College under National Emergency	..	93,802.06	75,000.00	(—)18,802.06	(—)391.40	..	..
58. Govt. of India grant for reprinting of Important Books out of Printed Sanskrit Books	20,000.00	..	..	20,000.00	..	..	20,000.00
59. Family Planning Centre attached to College of Medical Sciences	..	5,966.03	24,737.09	18,770.97	25,341.72	..	6,570.75
60. For Promotion of Advanced training and Research at the Centre of Advanced Study in Philosophy	9,457.09	..	12,332.40	21,789.49	98,995.37	..	77,205.88
61. Recurring grants for books under Expansion Scheme in Engineering College	..	387.50	..	(—)387.50	..	..	387.50

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Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes  
(Annexure to Balance sheet as at 31st March 1969).

S.No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure		Receipt during 1968-69	Total amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
62.	Dev. of Chemical Engg. and Chem. Technology	9,628.79	..	..	9,628.79	....	..	9,628.79	..
63.	Pilot Plant in Metallurgy Department	..	97.91	..	(—)97.91	(—)97.50	..	..	0.41
64.	Expansion of P. G. Course in Met. under III Plan	1,214.44	..	..	1,214.44	13,101.74	..	..	11,886.90
65.	Grant in aid for Dev. of College of Agriculture	..	41,413.55	29,000.00	(—)12,413.55	..	..	..	12,413.55
66.	All India Seminar on Surgical Science in College of Medical Sciences	..	..	..	..	..	..	..	..
67.	Govt. of India S. R. C. A. Ministry of Education for Bharat Kala Bhawan	..	..	..	..	..	..	..	..
68.	Govt. of India grant for financial assistance for carrying out excavation at Rajghat	..	..	..	..	..	..	..	..
69.	U. G. C. Grant for Archaeological Excavation (College of Indology)	..	98.65	..	(—)98.65	..	..	..	98.65
70.	Archaeological Excavation under III Plan Pay of staff	..	4,946.02	..	(—)4,946.02	..	..	..	4,946.02
71.	U.G.C. grant for exchange of Teachers	51.16	..	..	51.16	(—)0.84	..	52.00	..
72.	T.A. & D.A. for attending symposium in Physics	..	..	..	..	..	..	..	..
73.	Seminar on Statistics	1,121.58	..	..	1,121.58	1,119.12	..	2.46	..
74.	Conference of Teachers of French	0.50	..	..	0.50	..	..	0.50	..
75.	Govt. of India Publication of Journals of Research in Indian Medicine (Pay of staff)	..	5,417.09	..	(—)5,417.09	37,712.52	..	..	43,129.61
76.	U. G. C. scheme—Financial Assistance for the scheme Teaching of Asian Language in B.H.U.	2,880.80	..	..	2,880.00	650.00	..	2,230.00	..
77.	Dev. of H.S.E.R. Fellowship for the Dep't. of Zoology	7,142.86	..	..	7,142.86	7,000.00	..	142.86	..
78.	Reorganisation course in Applied Arts	..	15,930.04	15,900.00	(—)30.04	..	..	..	30.04
79.	Hobby workshop	..	2,546.81	..	(—)2,546.81	(—)2,343.04	..	..	203.77
80.	Reorganisation of Post-graduate course in Pharmacy	..	15,562.39	15,000.00	(—)562.39	..	..	..	562.39
81.	Consolidation and Dev. of Mining & Metallurgy	..	40,902.19	50,000.00	9,097.81	43,854.56	..	..	34,756.75
82.	Addl. facilities Psychology staff	6,369.84	..	..	6,369.84	..	..	6,369.84	..
83.	Financial Assistance to Diploma Course Physical Education	17,271.82	..	(—)18,000.00	(—)728.18	(—)728.18	..	..	..
84.	Law College Staff and Financial Assistance	1,101.26	..	(—)10,000.00	(—)8,898.74	3,508.06	..	12,406.80	..



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S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure		Receipt during 1968-69	Total amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
110.	Summer Institute for Physics for College Teachers 1967	3,735.57	..	..	3,735.57	(-)6.00	..	3,741.57	..
111.	Summer Institute for Physics for School teachers 1967	..	..	..	..	(-)260.00	..	260.00	..
112.	Summer Institute in Physics for School teachers 1968.	29,500.00	..	1,500.00	31,000.00	31,000.00	..	..	..
113.	Institute in Chemistry for School Teachers 1968	30,000.00	..	3,000.00	33,000.00	33,000.00	..	..	..
114.	Summer Institute in Chemistry for College teachers 1968	35,000.00	..	5,000.00	40,000.00	38,000.00	..	2,000.00	..
115.	Summer Institute in Chemistry for College level 1967	2,025.48	..	(-)3,244.79	(-)1,219.31	(-)1,219.31	..	..	..
116.	Summer Institute in Biology 1968	25,000.00	..	12,700.00	37,000.00	38,000.00	..	..	3,000.00
117.	Summer Institute in Biology 1967	2,766.73	..	..	2,766.73	168.58	..	2,598.15	..
118.	Prof. Helmut Beckar Visiting Prof. Berlin	..	85.00	..	(-)85.00	..	..	..	85.00
119.	G.O.I. Organisation of Indian Science Congress	..	..	..	..	..	..	..	..
120.	U.G.C. Organisation of Indian Science Congress	..	..	..	..	..	..	..	..
121.	U.G.C. Holding an Indian Philosophical Congress	..	..	..	..	..	..	..	..
122.	U.G.C. Cultural Exchange Programme Prof. G. Uarsigaiyan India as other countries	85.50	..	..	86.50	..	..	86.50	..
123.	India and Hungary Visiting Prof. T. Harrath	330.50	..	..	330.50	..	..	330.50	..
124.	Celebration of International Debate T.A. & D.A. for Participants	4,680.20	..	..	4,680.20	..	..	4,680.20	..
125.	Visit 3 Vice-Chancellors between India and East Germany	99.75	..	50.00	149.75	..	..	149.75	..
126.	Exchange of Young Scientist Dr. K. K. Day	..	..	141.10	141.10	141.10	..	..	..
127.	Summer Institute in Indian History	16,000.00	..	..	16,000.00	16,000.00	..	..	..
128.	Refresher Course in Scientific and Technical Translation T.A. and D.A.	..	..	..	..	..	..	..	..
129.	Summer Institute on Wound Healing and Tissue Regeneration in College of Medical Sciences	6,000.00	..	..	6,000.00	..	..	6,000.00	..
130.	Holding a symposium on Endocrinology	5,000.00	..	..	5,000.00	4,300.00	..	700.00	..
131.	Field Training work in Geology	..	3,000.00	..	(-)3,000.00	..	..	..	3,000.00
132.	T.A. and Honorarium to Prof. G.R. Bashforth Mining & Metallurgy	8.00	..	..	8.00	8.00	..	8.00	..

133. G.I. Grant for Res. Unit for screening Oral Indigineous Contraceptives Family Planning sudder P.G.I.	..	..	..	9,955·04	..	..	9,955·04
134. U.G.C. Grant Bharat Kala Bhawan IV Plan	..	..	..	3,366·72	..	..	3,366·72
135. Faculty of Oriental Learning and Technology IV Plan	..	..	..	3,201·86	..	..	3,201·86
136. Summer Institute of Physics College Teachers 1969	..	35,000·00	35,000·00	5,000·00	..	30,000·00	..
137. Exchange of Young Scientist between India & U. K. Dr. N.S. Srivastava, Physics	..	..	..	5,941·00	..	..	5,941·00
138. Exchange of Young Scientist between India and U.K. Dr. M. S. Srinivasan, Geology	..	..	..	5,941·00	..	..	5,941·00
139. Exchange of Young Scientist between India & U.K. Dr. J. N. Edwardson, Zoology	..	..	..	1,400·00	..	..	1,400·00
140. Educational Tour to the Students Engg. College	..	53,570·00	53,570·00	25,478·56	..	28,091·44	..
140. (a) Educational tour to the students College of Technology	7,950·00	..	7,950·00	2,140·85	..	5,809·15	..
141. U.G.C. Grant-in-aid for Educational tour in Metallurgy	14,306·64	..	13,306·64	12,455·55	..	851·09	..
142. Centre for study of State Govt. (Political Science)	..	2,850·77	..	(—)2,850·77	22,480·44	..	25,231·21
143. Attending Archaeological Congress Seminar Metalititis to Dr. N.K. Narain	..	..	2,500·00	2,500·00	2,500·00	..	..
144. Symposium on Urban Geography in Developing Countries	..	..	16,000·00	16,000·00	16,000·00	..	..
144. (a) U.G.C. Grant Personal Allowance to Dr. Ganesh Prasad Singh T.T.C.	..	..	900·00	900·00	900·00	..	..
145. Additional Maintenance grant IV Plan Metallurgy	..	..	20,000·00	20,000·00	19,999·70	..	0·30
146. U.G.C. grant for Archaeological Seminar	..	..	..	..	693·42	..	693·42
147. G.I. Grant for Holding Conference of Vice-Chancellors	192·72	..	(—)168·72	24·00	24·00	..	..
148. Seminar on Use of Radio Active Isotope, Mecical College	..	..	3,625·00	3,625·00	629·65	..	2,995·35
149. U.G.C. Grant for Seminar on International Advanced School on Theory and Tech. of Semiconductors at I.I.T. New Delhi	..	..	..	..	609·01	..	609·01
150. Indo-Soviet Cultural Exchange Programme between India and U.S.S.R.	..	..	..	..	..	..	..
(a) Faculty of Arts	..	..	..	..	9,933·60	..	9,933·60
(b) Faculty of Technology	..	..	1,48,000·00	1,48,000·00	8,942·05	..	1,39,057·95
151. Indology IV Plan	..	..	..	..	(—)223·00	..	223·00
152. Fundamental Research in Geology	3·66	..	..	3·66	..	..	3·66
153. National Debating Competition	..	25·00	..	(—)25·00	..	..	25·00
154. Refresher Course in French at Pandicherry	..	847·40	..	(—)847·40	..	..	847·40
155. Cultural Exchange Programme between India & West Germany visit of Dr. H.P. Schmidt	..	..	52·00	52·00	..	..	52·00

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		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
156.	Government of India Grant-in-aid to B.H.U. for participating in India, 58	715.36	..	..	715.36	..	..	715.36	..
157.	Financial Assistance in teachers undertaking Research and learning work (Transferred from N. R. Statement Item No. 58).	9,567.00	..	9,375.03	18,942.03	6,463.48	..	12,478.55	..
158.	Seminar on Vedic and Puranic Studies (Transferred from N. R. Statement Item No. 250).	..	..	2,000.00	2,000.00	2,000.00	..	..	..
159.	All India Numismatics Conference College of Indology. (Transferred from N. R. Statement Item No. 136).	14.51	..	Refunded (-)14.51	..	..	..	..	..
160.	Holding Seminar on Applied Geography (Transferred from N. R. Statement Item No. 127).	..	..	..	..	16.70	..	..	16.70
161.	Seminar on Juvenile Delinquency (Transferred from Non-Recurring Statement Item No. 128). *Receipt which was not taken into a/c during the year 1965-66 due to oversight.	216.00 0.20}	..	..	(+)216.20	..	..	216.20	..
162.	Seminar on Molecular Biology (Transferred from N. R. Statement No. 122). *Exp. which was not taken into a/c during the year 65-66 Rs. (-) 398.13 (Refund of Payment).	6,022.12 298.13}	..	..	6,320.25	..	..	6,320.25	..
163.	Exchange of Young Scientist between India and U. K.—Dr. G. Kelling (Transferred from N. R. Statement Item No. 133).	36.75	..	..	36.75	..	..	36.75	..
164.	Exchange of Young Scientist between India and U. K.—Dr. B. M. Bird (Transferred from N. R. Statement Item No. 134).	101.00	..	99.00	200.00	200.00	..	..	..